

Ferron City
Utility Adjustment Form

Date 6/17/202
Account # 1456
Customer Name: Zook, Christy
Service Address: 215 N 300 W
Previous Adjustments: No

	usage in 1,000 gal	Overage Overage	Overage Charge	Minimum Bill	Total Charge
Current Usage @ \$1.45 per 1,000 gallons	10	97	\$140.65	\$17.25	\$157.90
Average Usage @ \$17.25 per 10,000 gallons	10				\$17.25
Treatment Cost on Overage @ .42 per 1,000 gallons	97				\$40.74
Administration Fee					\$10.00
Total Charge for Water					\$67.99

Amount of Adjustment \$89.91

3/30/2020 Penalty \$12.88
4/30/2020 Penalty \$19.64
5/31/2020 Penalty \$13.33
\$135.76

Notes: Leak has been repaired.

Customer Accounts

Close New Customer & Account



Customers

Links

Tasks & Settings

Preferences

Printing

Print Settings

Prior

Next

Search Type: Search Criteria:

Account No. 1456



Customer:

ZOOK CRISTY
1456

Location:

215 N 300 W
635

Account:

OPEN - 10/01/2018

Account Balance: \$183.94

Penalty Balance: \$183.94

Shutoff Balance: \$183.94



Customer



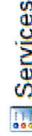
Billing History



Account



Location



Services



Meters



Garbage Cans



LT Contracts



Deposits



Notes



Alerts



Attachments



215 N 300 W 1456



Water: Water - City



Sewer: Sewer - Residential



Secondary Water: Secondary Water - 1 1/2



Garbage: Garbage - Residential



Billing & Payment Transactions



Billing Analysis



View



Tasks



Charges & Credits Statement

Date	Description	Paid Amount	Billed Amount	Balance
10/11/2019	Rcpt 98903: CARD	\$178.67		\$0.00
10/31/2019	Period Billing		\$37.30	\$37.30
11/25/2019	Rcpt 99776: CASH	\$37.30		\$0.00
11/25/2019	Rcpt 99777: CASH	\$20.70		(\$20.70)
11/30/2019	Period Billing		\$44.55	\$23.85
12/31/2019	Period Billing		\$37.30	\$61.15
12/31/2019	Penalty Billing		\$2.39	\$63.54
01/14/2020	Rcpt 100828: CASH	\$70.00		(\$6.46)
01/31/2020	Period Billing		\$37.30	\$30.84
02/27/2020	Rcpt 101725: CASH	\$80.00		(\$49.16)
02/29/2020	Period Billing		\$177.95	\$128.79
Water				
Sewer				
Garbage				
03/30/2020	Penalty Billing			\$141.67
03/31/2020	Period Billing			\$196.37
04/30/2020	Period Billing			\$233.67
04/30/2020	Penalty Billing			\$253.31
05/15/2020	Rcpt 103335: CHECK 000232619			\$193.31
05/29/2020	Rcpt 103622: CHECK 000232659			\$133.31
05/31/2020	Period Billing			\$170.61
05/31/2020	Penalty Billing			\$183.94

Rate Calculations:

Billable Days = 29
Period Days = 29
Proration = 1.00

Quantity Calculation:
Billable Quantity = 107.00
Billable Units = 1

Level 1: 10.00 @ 1.725 = \$17.25
Level 2: 97.00 @ 1.45 = \$140.65

Rate:

101 - Water - City

June 2020	May 2020	April 2020
\$183.94	\$183.94	\$133.31
\$183.94	\$76.37	\$8.79
		\$0.00

Start Date: End Date:

06/17/2019

06/17/2020

Summarized History

Print History

Customer Accounts

Close New Customer & Account

Customers

Links

Tasks & Settings

Preferences

Printing

Print Settings

Prior

Next

Search Type: Search Criteria:

Account No. zook

Customer: ZOOK CRISTY 1456

Location: 215 N 300 W 635

Account: OPEN - 10/01/2018

Account Balance: \$183.94
Penalty Balance: \$183.94
Shutoff Balance: \$183.94

Billing & Payment Transactions

Billing Analysis

Billing History

Account

Location

Services

Meters

Garbage Cans

LT Contracts

Deposits

Notes

Alerts

Attachments

View Tasks Charges & Credits Statement

	Date	Description	Paid Amount	Billed Amount	Balance
	08/31/2019	Period Billing		\$112.70	\$112.70
	09/30/2019	Period Billing		\$54.70	\$167.40
	09/30/2019	Penalty Billing		\$11.27	\$178.67
	10/11/2019	Rcpt 98903: CARD	\$178.67		\$0.00
	10/31/2019	Period Billing		\$37.30	\$37.30
	11/25/2019	Rcpt 99776: CASH	\$37.30		\$0.00
	11/25/2019	Rcpt 99777: CASH	\$20.70		(\$20.70)
	11/30/2019	Period Billing		\$44.55	\$23.85
	12/31/2019	Period Billing		\$37.30	\$61.15
	12/31/2019	Penalty Billing		\$2.39	\$63.54
	01/14/2020	Rcpt 100828: CASH	\$70.00		(\$6.46)
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	02/27/2020	Rcpt 101725: CASH	\$80.00		(\$49.16)
	02/29/2020	Period Billing		\$177.95	\$128.79
	03/30/2020	Penalty Billing		\$12.88	\$141.67
	03/31/2020	Period Billing		\$54.70	\$196.37
	04/30/2020	Period Billing		\$37.30	\$233.67
	04/30/2020	Penalty Billing		\$19.64	\$253.31
	05/15/2020	Rcpt 103335: CHECK 000232619	\$60.00		\$193.31
	05/29/2020	Rcpt 103622: CHECK 000232659	\$60.00		\$133.31
	05/31/2020	Period Billing		\$37.30	\$170.61
	05/31/2020	Penalty Billing		\$13.33	\$183.94

	June 2020	May 2020	April 2020	March 2020	February 2020	January 2020
	\$183.94	\$183.94	\$133.31	\$76.37	\$8.79	\$0.00

Start Date: End Date:

06/17/2019 06/17/2020

Summarized History

Print History