



County of Sacramento

July 14, 2014

DOE JOHN/JANE
1111 ANY STREET
SACRAMENTO, CA 95829

Re: Account Number: 5000000000
Parcel Number: 00100010010000
Service Address: 1111 ANY STREET

Dear Customer:

Per your request, attached is the billing history detail for the above referenced account. This history includes all financial activities recorded on this account for the period from 01/18/2013 through 07/10/2014. The details include the date and type of action, the amount of each transaction, and a brief comment where necessary.

Use the key below for applicable charges:

WD is for stormwater drainage maintenance.
WM is for refuse and recycling services.
WQ is for sewer services.
WR is for water services.

Sincerely,

Sacramento County Utilities Billing & Service

Posting Date	Transaction	Div	Bill From	Bill To	Amount	Due Date	Running Balance
							193.00
01/18/2013	PaymentSrvce Payment				193.00-		
							0.00
01/30/2013	Invoice	WD	01/01/2013	02/28/2013	11.68	03/18/2013	
		WM	01/01/2013	02/28/2013	37.10	03/18/2013	
		WQ	01/01/2013	02/28/2013	73.23	03/18/2013	
		WR	11/15/2012	01/15/2013	73.02	03/18/2013	
							195.03
03/15/2013	PaymentSrvce Payment				195.03-		
							0.00
04/03/2013	Invoice	WD	03/01/2013	04/30/2013	11.68	05/20/2013	
		WM	03/01/2013	04/30/2013	37.10	05/20/2013	
		WQ	03/01/2013	04/30/2013	73.23	05/20/2013	
		WR	01/16/2013	03/14/2013	70.99	05/20/2013	
							193.00
04/05/2013	Credit				1.90-		
							191.10
05/17/2013	PaymentSrvce Payment				193.00-		
							1.90-
05/29/2013	Invoice	WD	05/01/2013	06/30/2013	11.68	07/15/2013	
		WM	05/01/2013	06/30/2013	29.90	07/15/2013	
		WQ	05/01/2013	06/30/2013	73.23	07/15/2013	
		WR	03/15/2013	05/17/2013	73.02	07/15/2013	
							185.93
07/12/2013	PaymentSrvce Payment				185.93-		
							0.00
07/31/2013	Invoice	WD	07/01/2013	08/31/2013	11.68	09/16/2013	
		WM	07/01/2013	08/31/2013	29.90	09/16/2013	

Posting Date	Transaction	Div	Bill From	Bill To	Amount	Due Date	Running Balance
07/31/2013	Invoice	WQ	07/01/2013	08/31/2013	77.33	09/16/2013	
		WR	05/18/2013	07/18/2013	83.81	09/16/2013	
							202.72
09/11/2013	PaymentSrvce Payment				202.72-		
							0.00
10/02/2013	Invoice	WD	09/01/2013	10/31/2013	11.68	11/18/2013	
		WM	09/01/2013	10/31/2013	29.90	11/18/2013	
		WQ	09/01/2013	10/31/2013	77.33	11/18/2013	
		WR	07/19/2013	09/19/2013	93.71	11/18/2013	
							212.62
11/15/2013	PaymentSrvce Payment				212.62-		
							0.00
12/04/2013	Invoice	WD	11/01/2013	12/31/2013	11.68	01/20/2014	
		WM	11/01/2013	12/31/2013	29.90	01/20/2014	
		WQ	11/01/2013	12/31/2013	77.33	01/20/2014	
		WR	09/20/2013	11/18/2013	75.61	01/20/2014	
							194.52
01/16/2014	PaymentSrvce Payment				194.52-		
							0.00
02/05/2014	Invoice	WD	01/01/2014	02/28/2014	11.68	03/24/2014	
		WM	01/01/2014	02/28/2014	29.90	03/24/2014	
		WQ	01/01/2014	02/28/2014	77.33	03/24/2014	
		WR	11/19/2013	01/17/2014	72.37	03/24/2014	
							191.28
03/20/2014	PaymentSrvce Payment				191.28-		
							0.00
04/02/2014	Invoice	WD	03/01/2014	04/30/2014	11.68	05/19/2014	
		WM	03/01/2014	04/30/2014	29.90	05/19/2014	

Posting Date	Transaction	Div	Bill From	Bill To	Amount	Due Date	Running Balance
04/02/2014	Invoice	WQ	03/01/2014	04/30/2014	77.33	05/19/2014	
		WR	01/18/2014	03/18/2014	72.37	05/19/2014	
							191.28
05/14/2014	PaymentSrvce Payment				191.28-		
							0.00
05/28/2014	Invoice	WD	05/01/2014	06/30/2014	11.68	07/14/2014	
		WM	05/01/2014	06/30/2014	29.90	07/14/2014	
		WQ	05/01/2014	06/30/2014	77.33	07/14/2014	
		WR	03/19/2014	05/18/2014	73.45	07/14/2014	
							192.36
07/10/2014	PaymentSrvce Payment				192.36-		
							0.00