

History Register

Monday, December 14, 2020

1/7

Account #	Service Address	Customer Name	Balance Due				
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance
Billing Item	Rate Name	Billed Usq Due Date	Transaction Type				
00750	800 S DAYTONA AVE	FLAGLER COUNTY BCC	\$367.95				
12/07/20	12/08/20 10:20	Meter Read	Water	1004840	13390	\$0.00	\$367.95
11/30/20	11/30/20 04:58	Bill Calculated	10/07/20-11/04/20	0	0	\$367.95	\$367.95
SB-Sewer Base Fee	S5-COM SEWER	0.00	12/21/20	Billing		\$150.08	
SE-Utility Sewer	R1-SE METERED	10,250.00	12/21/20	Billing		\$68.68	
SW-Stormwater Fee	SW-Stormwater	0.00	12/21/20	Billing		\$9.50	
TR-Utility	TE-2 TOTES 3X	0.00	12/21/20	Billing		\$95.90	
WA-Water	W3-WA COM I/T	10,250.00	12/21/20	Billing		\$10.33	
WB-Water Base Fee	B1-WATER BASE	0.00	12/21/20	Billing		\$33.46	
11/19/20	11/19/20 11:46	Payment Posted	R20-283894	0	0	\$508.90	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	11/20/20	Billing		\$136.44	
SE-Utility Sewer	R1-SE METERED	0.00	11/20/20	Billing		\$94.75	
SW-Stormwater Fee	SW-Stormwater	0.00	11/20/20	Billing		\$8.83	
TR-Utility	TE-2 TOTES 3X	0.00	11/20/20	Billing		\$95.90	
WA-Water	W3-WA COM I/T	0.00	11/20/20	Billing		\$142.56	
WB-Water Base Fee	B1-WATER BASE	0.00	11/20/20	Billing		\$30.42	
11/04/20	11/05/20 12:09	Meter Read	Water	991450	10250	\$0.00	\$508.90
10/30/20	10/30/20 09:25	Bill Calculated	09/10/20-10/07/20	0	0	\$508.90	\$508.90
SB-Sewer Base Fee	S5-COM SEWER	0.00	11/20/20	Billing		\$136.44	
SE-Utility Sewer	R1-SE METERED	14,400.00	11/20/20	Billing		\$94.75	
SW-Stormwater Fee	SW-Stormwater	0.00	11/20/20	Billing		\$8.83	
TR-Utility	TE-2 TOTES 3X	0.00	11/20/20	Billing		\$95.90	
WA-Water	W3-WA COM I/T	14,400.00	11/20/20	Billing		\$142.56	
WB-Water Base Fee	B1-WATER BASE	0.00	11/20/20	Billing		\$30.42	
10/20/20	10/20/20 09:21	Payment Posted	R20-280775	0	0	\$537.75	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	10/20/20	Billing		\$136.44	
SE-Utility Sewer	R1-SE METERED	0.00	10/20/20	Billing		\$106.27	
SW-Stormwater Fee	SW-Stormwater	0.00	10/20/20	Billing		\$8.83	
TR-Utility	TE-2 TOTES 3X	0.00	10/20/20	Billing		\$95.90	
WA-Water	W3-WA COM I/T	0.00	10/20/20	Billing		\$159.89	
WB-Water Base Fee	B1-WATER BASE	0.00	10/20/20	Billing		\$30.42	
10/07/20	10/08/20 11:42	Meter Read	Water	981200	14400	\$0.00	\$537.75
09/30/20	09/30/20 12:06	Bill Calculated	08/06/20-09/10/20	0	0	\$537.75	\$537.75
SB-Sewer Base Fee	S5-COM SEWER	0.00	10/20/20	Billing		\$136.44	
SE-Utility Sewer	R1-SE METERED	16,150.00	10/20/20	Billing		\$106.27	
SW-Stormwater Fee	SW-Stormwater	0.00	10/20/20	Billing		\$8.83	
TR-Utility	TE-2 TOTES 3X	0.00	10/20/20	Billing		\$95.90	
WA-Water	W3-WA COM I/T	16,150.00	10/20/20	Billing		\$159.89	
WB-Water Base Fee	B1-WATER BASE	0.00	10/20/20	Billing		\$30.42	
09/14/20	09/14/20 03:47	Payment Posted	R20-276214	0	0	\$396.67	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	09/21/20	Billing		\$136.44	

Account #	Service Address	Customer Name	Balance Due					
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance	
Billing Item	Rate Name	Billed Usgr Due Date	Transaction Type					
SE-Utility Sewer	R1-SE METERED	0.00	09/21/20	Billing		\$49.94		
SW-Stormwater Fee	SW-Stormwater	0.00	09/21/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	09/21/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	09/21/20	Billing		\$75.14		
WB-Water Base Fee	B1-WATER BASE	0.00	09/21/20	Billing		\$30.42		
09/10/20	09/14/20	01:15	Meter Read	Water	966800	16150	\$0.00	\$396.67
08/31/20	08/31/20	09:52	Bill Calculated	07/10/20-08/06/20	0	0	\$396.67	\$396.67
SB-Sewer Base Fee	S5-COM SEWER	0.00	09/21/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	7,590.00	09/21/20	Billing		\$49.94		
SW-Stormwater Fee	SW-Stormwater	0.00	09/21/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	09/21/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	7,590.00	09/21/20	Billing		\$75.14		
WB-Water Base Fee	B1-WATER BASE	0.00	09/21/20	Billing		\$30.42		
08/24/20	08/24/20	02:58	Payment Posted	R20-275210	0	0	\$341.64	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	08/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	0.00	08/20/20	Billing		\$27.97		
SW-Stormwater Fee	SW-Stormwater	0.00	08/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	08/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	08/20/20	Billing		\$42.08		
WB-Water Base Fee	B1-WATER BASE	0.00	08/20/20	Billing		\$30.42		
08/06/20	08/10/20	01:24	Meter Read	Water	950650	7590	\$0.00	\$341.64
07/31/20	07/31/20	04:45	Bill Calculated	06/10/20-07/10/20	0	0	\$341.64	\$341.64
SB-Sewer Base Fee	S5-COM SEWER	0.00	08/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	4,250.00	08/20/20	Billing		\$27.97		
SW-Stormwater Fee	SW-Stormwater	0.00	08/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	08/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	4,250.00	08/20/20	Billing		\$42.08		
WB-Water Base Fee	B1-WATER BASE	0.00	08/20/20	Billing		\$30.42		
07/14/20	07/14/20	01:39	Payment Posted	R20-270231	0	0	\$283.13	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	07/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	0.00	07/20/20	Billing		\$4.61		
SW-Stormwater Fee	SW-Stormwater	0.00	07/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	07/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	07/20/20	Billing		\$6.93		
WB-Water Base Fee	B1-WATER BASE	0.00	07/20/20	Billing		\$30.42		
07/14/20	07/14/20	01:39	Payment Posted	R20-270230	0	0	\$279.33	\$283.13
SB-Sewer Base Fee	S5-COM SEWER	0.00	06/22/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	0.00	06/22/20	Billing		\$3.09		
SW-Stormwater Fee	SW-Stormwater	0.00	06/22/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	06/22/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	06/22/20	Billing		\$4.65		
WB-Water Base Fee	B1-WATER BASE	0.00	06/22/20	Billing		\$30.42		
07/10/20	07/13/20	05:16	Meter Read	Water	943060	4250	\$0.00	\$562.46
06/30/20	06/30/20	06:37	Bill Calculated	05/07/20-06/10/20	0	0	\$283.13	\$562.46
SB-Sewer Base Fee	S5-COM SEWER	0.00	07/20/20	Billing		\$136.44		

Account #	Service Address	Customer Name	Balance Due					
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance	
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type			
SE-Utility Sewer	R1-SE METERED	700.00	07/20/20	Billing		\$4.61		
SW-Stormwater Fee	SW-Stormwater	0.00	07/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	07/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	700.00	07/20/20	Billing		\$6.93		
WB-Water Base Fee	B1-WATER BASE	0.00	07/20/20	Billing		\$30.42		
06/10/20	06/11/20	01:51	Meter Read	Water	938810	700	\$0.00	\$279.33
05/31/20	05/31/20	09:59	Bill Calculated	04/08/20-05/07/20	0	0	\$279.33	\$279.33
SB-Sewer Base Fee	S5-COM SEWER	0.00	06/22/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	470.00	06/22/20	Billing		\$3.09		
SW-Stormwater Fee	SW-Stormwater	0.00	06/22/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	06/22/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	470.00	06/22/20	Billing		\$4.65		
WB-Water Base Fee	B1-WATER BASE	0.00	06/22/20	Billing		\$30.42		
05/18/20	05/18/20	03:56	Payment Posted	R20-264955	0	0	\$387.28	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	05/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	0.00	05/20/20	Billing		\$46.19		
SW-Stormwater Fee	SW-Stormwater	0.00	05/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	05/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	05/20/20	Billing		\$69.50		
WB-Water Base Fee	B1-WATER BASE	0.00	05/20/20	Billing		\$30.42		
05/07/20	05/08/20	04:54	Meter Read	Water	938110	470	\$0.00	\$387.28
04/30/20	05/01/20	06:07	Bill Calculated	03/05/20-04/08/20	0	0	\$387.28	\$387.28
SB-Sewer Base Fee	S5-COM SEWER	0.00	05/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	7,020.00	05/20/20	Billing		\$46.19		
SW-Stormwater Fee	SW-Stormwater	0.00	05/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	05/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	7,020.00	05/20/20	Billing		\$69.50		
WB-Water Base Fee	B1-WATER BASE	0.00	05/20/20	Billing		\$30.42		
04/16/20	04/16/20	05:18	Payment Posted	R20-261395	0	0	\$349.21	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	04/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	0.00	04/20/20	Billing		\$30.99		
SW-Stormwater Fee	SW-Stormwater	0.00	04/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	04/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	04/20/20	Billing		\$46.63		
WB-Water Base Fee	B1-WATER BASE	0.00	04/20/20	Billing		\$30.42		
04/08/20	04/08/20	07:05	Meter Read	Water	937640	7020	\$0.00	\$349.21
03/31/20	03/31/20	08:18	Bill Calculated	02/06/20-03/05/20	0	0	\$349.21	\$349.21
SB-Sewer Base Fee	S5-COM SEWER	0.00	04/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	4,710.00	04/20/20	Billing		\$30.99		
SW-Stormwater Fee	SW-Stormwater	0.00	04/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	04/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	4,710.00	04/20/20	Billing		\$46.63		
WB-Water Base Fee	B1-WATER BASE	0.00	04/20/20	Billing		\$30.42		
03/23/20	03/23/20	02:45	Payment Posted	R20-260154	0	0	\$354.82	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	03/20/20	Billing		\$136.44		

Account #	Service Address	Customer Name	Balance Due					
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance	
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type			
SE-Utility Sewer	R1-SE METERED	0.00	03/20/20	Billing		\$33.23		
SW-Stormwater Fee	SW-Stormwater	0.00	03/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	03/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	03/20/20	Billing		\$50.00		
WB-Water Base Fee	B1-WATER BASE	0.00	03/20/20	Billing		\$30.42		
03/05/20	03/05/20	02:54	Meter Read	Water	930620	4710	\$0.00	\$354.82
02/28/20	02/28/20	09:06	Bill Calculated	01/10/20-02/06/20	0	0	\$354.82	\$354.82
SB-Sewer Base Fee	S5-COM SEWER	0.00	03/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	5,050.00	03/20/20	Billing		\$33.23		
SW-Stormwater Fee	SW-Stormwater	0.00	03/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	03/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	5,050.00	03/20/20	Billing		\$50.00		
WB-Water Base Fee	B1-WATER BASE	0.00	03/20/20	Billing		\$30.42		
02/19/20	02/19/20	02:28	Payment Posted	R20-256721	0	0	\$369.81	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	02/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	0.00	02/20/20	Billing		\$39.22		
SW-Stormwater Fee	SW-Stormwater	0.00	02/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	02/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	02/20/20	Billing		\$59.00		
WB-Water Base Fee	B1-WATER BASE	0.00	02/20/20	Billing		\$30.42		
02/06/20	02/06/20	08:11	Meter Read	Water	925910	5050	\$0.00	\$369.81
01/31/20	01/31/20	09:42	Bill Calculated	12/06/19-01/10/20	0	0	\$369.81	\$369.81
SB-Sewer Base Fee	S5-COM SEWER	0.00	02/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	5,960.00	02/20/20	Billing		\$39.22		
SW-Stormwater Fee	SW-Stormwater	0.00	02/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	02/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	5,960.00	02/20/20	Billing		\$59.00		
WB-Water Base Fee	B1-WATER BASE	0.00	02/20/20	Billing		\$30.42		
01/14/20	01/14/20	03:33	Payment Posted	R20-252337	0	0	\$363.21	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	01/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	0.00	01/20/20	Billing		\$36.58		
SW-Stormwater Fee	SW-Stormwater	0.00	01/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	01/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	0.00	01/20/20	Billing		\$55.04		
WB-Water Base Fee	B1-WATER BASE	0.00	01/20/20	Billing		\$30.42		
01/10/20	01/13/20	12:00	Meter Read	Water	920860	5960	\$0.00	\$363.21
12/31/19	12/31/19	08:45	Bill Calculated	11/05/19-12/06/19	0	0	\$363.21	\$363.21
SB-Sewer Base Fee	S5-COM SEWER	0.00	01/20/20	Billing		\$136.44		
SE-Utility Sewer	R1-SE METERED	5,560.00	01/20/20	Billing		\$36.58		
SW-Stormwater Fee	SW-Stormwater	0.00	01/20/20	Billing		\$8.83		
TR-Utility	TE-2 TOTES 3X	0.00	01/20/20	Billing		\$95.90		
WA-Water	W3-WA COM I/T	5,560.00	01/20/20	Billing		\$55.04		
WB-Water Base Fee	B1-WATER BASE	0.00	01/20/20	Billing		\$30.42		
12/26/19	12/26/19	12:52	Payment Posted	R19-251213	0	0	\$378.54	\$0.00
SB-Sewer Base Fee	S5-COM SEWER	0.00	12/20/19	Billing		\$136.44		

Account #	Service Address	Customer Name	Balance Due				
Posted	Created	Trx Info	Item Name	Meter Read	Usage	Amount	Balance
Billing Item	Rate Name	Billed	Usg Due Date	Transaction	Type		
SE-Utility Sewer	R1-SE METERED	0.00	12/20/19	Billing		\$42.70	
SW-Stormwater Fee	SW-Stormwater	0.00	12/20/19	Billing		\$8.83	
TR-Utility	TE-2 TOTES 3X	0.00	12/20/19	Billing		\$95.90	
WA-Water	W3-WA COM I/T	0.00	12/20/19	Billing		\$64.25	
WB-Water Base Fee	B1-WATER BASE	0.00	12/20/19	Billing		\$30.42	

History Register Summary Section

Monday, December 14, 2020

Report Generated: 12/14/2020 2:34 PM
Report Options: Posted From: 12/14/2019 To: 12/14/2020

Billing Summary

Billing Item	Billing	Sales Tax	Penalty	Interest	Total
SB-Sewer Base Fee	\$1,650.92	\$0.00	\$0.00	\$0.00	\$1,650.92
SE-Utility Sewer Cha	\$541.52	\$0.00	\$0.00	\$0.00	\$541.52
SW-Stormwater Fee	\$106.63	\$0.00	\$0.00	\$0.00	\$106.63
TR-Utility Garbage C	\$1,150.80	\$0.00	\$0.00	\$0.00	\$1,150.80
WA-Water	\$721.75	\$0.00	\$0.00	\$0.00	\$721.75
WB-Water Base Fee	\$368.08	\$0.00	\$0.00	\$0.00	\$368.08
	\$4,539.70	\$0.00	\$0.00	\$0.00	\$4,539.70

Receipting Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
SB-Sewer Base Fee	\$1,637.28	\$0.00	\$0.00	\$0.00	\$1,637.28
SE-Utility Sewer Cha	\$515.54	\$0.00	\$0.00	\$0.00	\$515.54
SW-Stormwater Fee	\$105.96	\$0.00	\$0.00	\$0.00	\$105.96
TR-Utility Garbage C	\$1,150.80	\$0.00	\$0.00	\$0.00	\$1,150.80
WA-Water	\$775.67	\$0.00	\$0.00	\$0.00	\$775.67
WB-Water Base Fee	\$365.04	\$0.00	\$0.00	\$0.00	\$365.04
	\$4,550.29	\$0.00	\$0.00	\$0.00	\$4,550.29

Adjustment Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
SB-Sewer Base Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SE-Utility Sewer Cha	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SW-Stormwater Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TR-Utility Garbage C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WB-Water Base Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Credit Transfer Summary

Billing Item	Billing Amt	Sales Tax	Penalty	Interest	Total
SB-Sewer Base Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SE-Utility Sewer Cha	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SW-Stormwater Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TR-Utility Garbage C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WA-Water	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WB-Water Base Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Other Information

Billing Item	Billing Usage	Adjusted Usage	Billing Units
SB-Sewer Base Fee	0.00	0.00	12.00
SE-Utility Sewer Cha	82110.00	0.00	12.00
SW-Stormwater Fee	0.00	0.00	12.00
TR-Utility Garbage C	0.00	0.00	12.00
WA-Water	82110.00	0.00	12.00
WB-Water Base Fee	0.00	0.00	12.00
	164220.00	0.00	72.00

GRAND TOTALS

Billing Item	Billed	Adjusted	Penalty/Int	Receipt	Credit Xfer	Total
SB-Sewer Base Fee	\$1,650.92	\$0.00	\$0.00	\$1,637.28	\$0.00	\$13.64
SE-Utility Sewer Cha	\$541.52	\$0.00	\$0.00	\$515.54	\$0.00	\$25.98
SW-Stormwater Fee	\$106.63	\$0.00	\$0.00	\$105.96	\$0.00	\$0.67
TR-Utility Garbage C	\$1,150.80	\$0.00	\$0.00	\$1,150.80	\$0.00	\$0.00
WA-Water	\$721.75	\$0.00	\$0.00	\$775.67	\$0.00	(\$53.92)
WB-Water Base Fee	\$368.08	\$0.00	\$0.00	\$365.04	\$0.00	\$3.04
	\$4,539.70	\$0.00	\$0.00	\$4,550.29	\$0.00	(\$10.59)