Consumption History

Consumption and Meter Reading Report for use from (

Menu | Back | Exit | Cancel | System | Choose

Business Partner: GERALD DWORAKOWSKI
Address: 137 PIONEER PASSAGE
BASTROP TX 78602
Contract: 6000143730

Move In Date: 03/07/2006
2X Avg Bill Amt: $229.90

Device Numb
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Energy Char

Service Addre

Read Date	Days	Readings	Type	Consumpt	Bill Amt	PCRF Chg	A
02/18/2013	31	89,572	ACT	668	$80.37	0.01000000-	E
01/18/2013	32	88,904	ACT	814	$93.01	0.01000000-	E
12/17/2012	28	88,090	ACT	615	$75.77	0.01000000-	1
11/19/2012	34	87,475	ACT	757	$88.07	0.01000000-	1
10/16/2012	32	86,718	ACT	1,141	$121.33	0.01000000-	1
09/14/2012	29	85,577	ACT	1,782	$167.96	0.01500000-	1
08/16/2012	30	83,795	ACT	2,005	$186.15	0.01500000-	E
07/17/2012	29	81,790	ACT	1,777	$167.54	0.01500000-	E
06/18/2012	32	80,013	ACT	1,631	$155.62	0.01500000-	E
05/17/2012	30	78,382	ACT	1,007	$104.69	0.01500000-	E
04/17/2012	32	77,375	ACT	896	$95.64	0.01500000-	E
03/16/2012	24	76,479	ACT	559	$70.92	0.01000000-	E
02/20/2012	33	75,920	ACT	774	$89.55	0.01000000-	E
01/18/2012	28	75,146	ACT	665	$80.11	0.01000000-	E
12/21/2011	34	74,481	ACT	790	$90.93	0.01000000-	E
11/17/2011	30	73,691	ACT	699	$86.54	0.00500000-	1
10/18/2011	29	72,992	ACT	1,258	$137.76	0.00500000-	1
09/19/2011	32	71,734	ACT	2,168	$221.14	0.00500000-	1
08/18/2011	31	69,566	ACT	2,550	$256.14	0.00500000-	E
07/18/2011	31	67,016	ACT	2,184	$222.60	0.00500000-	E
06/17/2011	30	64,832	ACT	1,779	$185.49	0.00500000-	E
05/18/2011	30	63,053	ACT	938	$108.44	0.00500000-	E
04/18/2011	31	62,115	ACT	693	$85.99	0.00500000-	E

Aqua Water Supply Corporation
Customer Maintenance - Ledger

Date : 3/15/2013 3:29:56 PM
User Name : JENNIFER

Account Number	: 0201814702	**Customer Name**	: GERALD AND JOANNE DWORAKOWSKI	**Status**
Home Phone	: (512) 321-4942 x	**Work Phone**	: (512) 718-8022 x	**Billing**
Class	: RESIDENTIAL	**Billing Status**	:	**Billing**
Address	: 137 PIONEER PSGE BASTROP, TX 78602-3602			

Service Location : <All>
Listed From : All Periods

Description	Date	Amount
Payment	3/5/2013	(200.00)
Charge	2/25/2013	40.56
Charge	1/28/2013	40.91
Payment	1/3/2013	(100.00)
Charge	12/26/2012	60.71
Charge	11/26/2012	53.46
Charge	10/25/2012	84.44
Payment	10/1/2012	(200.00)
Charge	9/24/2012	161.07
Charge	8/27/2012	93.65
Payment	8/3/2012	(300.00)
Charge	7/24/2012	150.60
Charge	6/25/2012	69.43
Charge	5/25/2012	80.09
Payment	5/7/2012	(250.00)
Charge	4/24/2012	39.51
Payment	4/3/2012	(39.17)
Charge	3/26/2012	39.17
Payment	3/2/2012	(54.52)
Charge	2/23/2012	54.52
Payment	2/3/2012	(38.82)
Charge	1/24/2012	38.82
Payment	1/3/2012	(54.86)

Aqua Water Supply Corporation
Customer Maintenance - Ledger

Date : 3/15/2013 3:29:56 PM
User Name : JENNIFER

Description	Date	Amount
Charge	12/21/2011	54.86
Payment	11/29/2011	(100.43)
Charge	11/21/2011	100.43
Payment	11/1/2011	(218.25)
Charge	10/25/2011	218.25
Payment	10/3/2011	(180.74)
Charge	9/23/2011	180.74
Payment	9/7/2011	(173.36)
Charge	8/24/2011	173.36
Payment	8/9/2011	(120.77)
Charge	7/26/2011	142.00
Charge	6/23/2011	127.24
Charge	5/24/2011	107.69
Payment	5/2/2011	(400.00)
Charge	4/26/2011	143.84
Payment	4/4/2011	(52.06)
Charge	3/23/2011	52.06
Payment	3/7/2011	(37.79)
Charge	2/22/2011	37.79
Payment	2/2/2011	(64.73)
Charge	1/25/2011	64.73
Payment	1/4/2011	(46.80)
Charge	12/21/2010	57.64
Payment	11/29/2010	(100.00)
Charge	11/19/2010	89.16
Payment	11/1/2010	(56.30)
Charge	10/22/2010	56.30
Payment	10/4/2010	(234.82)
Charge	9/23/2010	262.03
Charge	8/24/2010	153.03
Charge	7/26/2010	75.85
Payment	7/6/2010	(350.00)
Charge	6/24/2010	125.37
Payment	6/7/2010	(150.00)
Charge	5/24/2010	132.70
Charge	4/27/2010	(34.58)