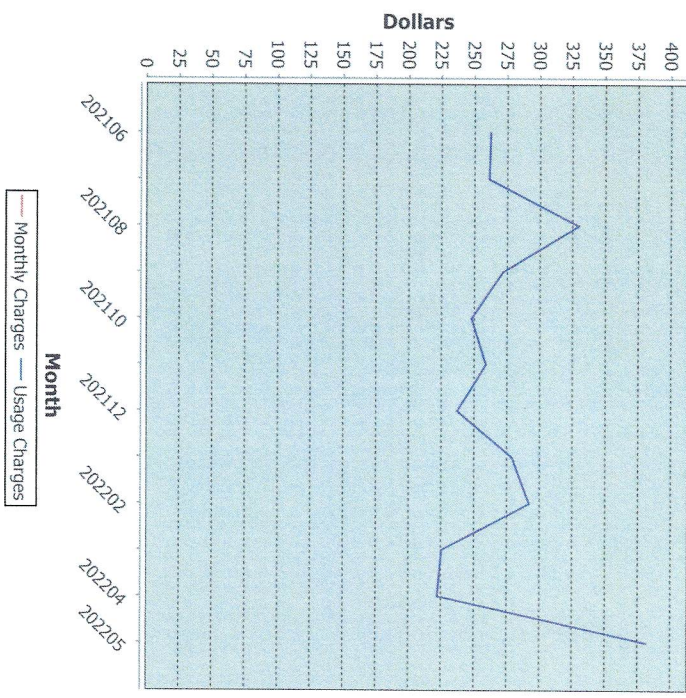
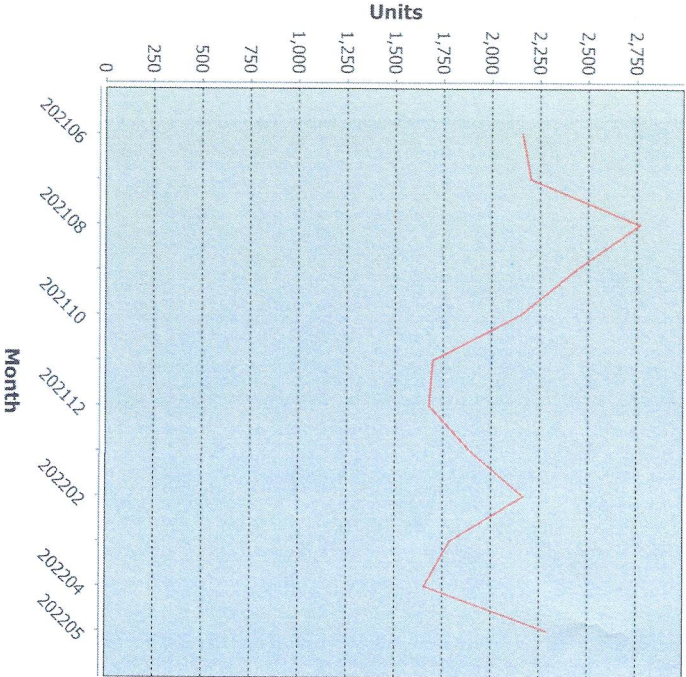


Account	51861-003-1	Name	CLLAWAY JOHN R.	Address	0 45 47 53 2 X COMB1251											
Location	4547053002	Meter	200-009-242													
Rate	101	Joint Account Name														
Month	Days	Usage	Avg	Charges	Usage Chgs	Demand	KVA	PF	Demd Mtrd	Demd Used	Demd Chrg	Demd Code	SL Charge	SL Usage	LF	Read Code
5/2022	30	2289	76.30	381.51	381.51								9.10	73		C
4/2022	31	1656	53.42	222.31	222.31								9.10	73		C
3/2022	28	1786	63.79	225.45	225.45								9.10	73		C
2/2022	31	2166	69.87	292.15	292.15								9.10	73		C
1/2022	31	1892	61.03	278.94	278.94								9.10	73		C
12/2021	30	1678	55.93	237.14	237.14								9.10	73		C
11/2021	31	1697	54.74	258.97	258.97								9.10	73		C
10/2021	30	2150	71.67	247.96	247.96								9.10	73		C
9/2021	31	2436	78.58	271.68	271.68								9.10	73		S
8/2021	32	2766	86.44	329.66	329.66								9.10	73		S
7/2021	29	2202	75.93	261.26	261.26								9.10	73		S
6/2021	31	2159	69.65	262.28	262.28								9.10	73		S
TOTAL	365	24877.00	817.35	3269.31	3269.31								109.20	109.20		S
AVG	30.42	2073.08	68.11	272.44	272.44								9.10	73.00		

Electric Monthly Charges



Electric Usage



6/13/2022
10:45:21AM

Twin Creek WSC

AUDIT HISTORY

Program Version 20.11.100

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Account: 225

Callaway, John & Mickie
Pfistner Rd/1251

Date	Amount	Description	Balance
		Beginning Month Balance	\$58.20
1/6/2022	(\$58.20)	Payment Check # 6336 Posted by user 11 - Tomi	\$0.00
1/21/2022	\$60.76	Usage of 4000 water Posted by user 11 - Tomi	\$60.76
1/21/2022	\$0.79	Regulatory Fees Posted by user 11 - Tomi	\$61.55
		Beginning Month Balance	\$61.55
2/16/2022	\$15.00	Late Charge Posted by user 11 - Tomi	\$76.55
2/18/2022	(\$76.55)	Payment Check # 6475 Posted by user 11 - Tomi	\$0.00
2/23/2022	\$64.25	Usage of 3900 water Posted by user 11 - Tomi	\$64.25
2/23/2022	\$0.97	Regulatory Fees Posted by user 11 - Tomi	\$65.22
		Beginning Month Balance	\$65.22
3/11/2022	(\$65.22)	Payment Check # 6411 Posted by user 11 - Tomi	\$0.00
3/23/2022	\$58.85	Usage of 2500 water Posted by user 11 - Tomi	\$58.85
3/23/2022	\$0.89	Regulatory Fees Posted by user 11 - Tomi	\$59.74
		Beginning Month Balance	\$59.74
4/4/2022	(\$59.74)	Payment Check # 6413 Posted by user 11 - Tomi	\$0.00
4/21/2022	\$60.05	Usage of 3200 water Posted by user 11 - Tomi	\$60.05
4/21/2022	\$0.91	Regulatory Fees Posted by user 11 - Tomi	\$60.96
		Beginning Month Balance	\$60.96
5/16/2022	\$15.00	Late Charge Posted by user 11 - Tomi	\$75.96
5/20/2022	\$60.05	Usage of 3200 water Posted by user 11 - Tomi	\$136.01
5/20/2022	\$0.91	Regulatory Fees Posted by user 11 - Tomi	\$136.92
5/25/2022	(\$75.96)	Payment Check # 6490 Posted by user 11 - Tomi	\$60.96
		Beginning Month Balance	\$60.96
6/13/2022	(\$60.96)	Payment Check # 6499 - Tomi	\$0.00
Totals for water		303.96	
Totals for Late Charge		30.00	
Totals for Regulatory Fees		4.47	
Payments Received		396.63	
Total Usage Amount		16,800	

Qualified By: Account # 225

Twin Creek Water Supply Corp.