

Customer: **GILLASPIE BEN & WANDA GERSTST** Customer: 3208 of 6285

RUTH NV
 Account balance: 971.84
 Balance due: 05/15/2020 971.84
 Last payment: 04/24/2020 50.00-

Display Compare History Transactions Customer Services Location Meters Backflow Contracts Loans Certification Credit History Supplemental

Date	Description	Service	Amount
08/31/2019	Payments	ROUGH LANDFILL	.00
08/31/2019	Billings	BN FEE	.00
09/30/2019	Payments	LANDFILL FEE	.00
09/30/2019	Billings	ANNUAL TV	971.84
10/31/2019	Payments		
10/31/2019	Billings		
11/30/2019	Payments		
11/30/2019	Billings		
12/31/2019	Payments		
12/31/2019	Billings		
01/31/2020	Payments		
01/31/2020	Billings		
02/28/2020	Payments		
02/28/2020	Billings		
03/31/2020	Payments		
03/31/2020	Billings		
04/30/2020	Payments		
04/30/2020	Billings		
05/31/2020	Payments		
05/31/2020	Billings		
05/31/2020	Balance		971.84

Caselle Screen Print

Orientation: Portrait Landscape

Print to: Printer File

\\ELYDC2\Xerox C8045 Black and White

Help OK Cancel