



ACCOUNT: 05-4480-00 LAMPASAS COUNTY APPRASIAL DIST  
ADDRESS: 109 5TH E

YEAR	MONTH	PREVIOUS READ	CURRENT READ	READING FLAG	CONSUMPTION	DEMAND CONS	OCCUPANT
<b>SERVICE: 010-A2I W-COMMERCIAL-INSIDE</b>							
2020	Sep	1373	1389	Regular Consumption	16		00
	Aug	1352	1373	Regular Consumption	21		00
	Jul	1333	1352	Regular Consumption	19		00
	Jun	1312	1333	Regular Consumption	21		00
	May	1295	1312	Regular Consumption	17		00
	Apr	1285	1295	Regular Consumption	10		00
	Mar	1269	1285	Regular Consumption	16		00
	Feb	1252	1269	Regular Consumption	17		00
	Jan	1237	1252	Regular Consumption	15		00
2019	Dec	1223	1237	Regular Consumption	14		00
	Nov	1201	1223	Regular Consumption	22		00
	Oct	1185	1201	Regular Consumption	16		00
	Sep	1171	1185	Regular Consumption	14		00
	Aug	1146	1171	Regular Consumption	25		00
	Jul	1127	1146	Regular Consumption	19		00
<b>SERVICE: 020-A4I E-LG GENERAL-INSIDE</b>							
2020	Sep	2520	2559	Regular Consumption	1560	6.8000	00
	Aug	2470	2520	Regular Consumption	2000	6.8000	00
	Jul	2428	2470	Regular Consumption	1680	6.8000	00
	Jun	2390	2428	Regular Consumption	1520	6.8000	00
	May	2359	2390	Regular Consumption	1240	6.8000	00
	Apr	2340	2359	Regular Consumption	760	16.0000	00
	Mar	2298	2340	Regular Consumption	1680	17.6000	00
	Feb	2244	2298	Regular Consumption	2160	18.8000	00
	Jan	2201	2244	Regular Consumption	1720	23.6000	00
2019	Dec	2168	2201	Regular Consumption	1320	18.4000	00
	Nov	2118	2168	Regular Consumption	2000	16.0000	00
	Oct	2081	2118	Regular Consumption	1480	7.2000	00
	Sep	2044	2081	Regular Consumption	1480	8.4000	00
	Aug	1984	2044	Regular Consumption	2400	8.0000	00
	Jul	1941	1984	Regular Consumption	1720	7.2000	00

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TRANSACTION HISTORY

POST DT	NO.	TYPE	REFERENCE	BALANCE FWD AMOUNT	-----REVENUE DISTRIBUTION-----			BALANCE	
10/09/20	0348	PAYMENT	8746	308.07	100-WATER	39.36CR	200-ELECTR	204.46CR	0.00
				308.07CR	202-ELECTR	7.50CR	300-SEWER	33.44CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
9/30/20	0349	BILL	8/24- 9/24	0.00	100-WATER	39.36	200-ELECTR	204.46	308.07
				308.07	202-ELECTR	7.50	300-SEWER	33.44	
					400-GARBAG	16.31	500-STR/MA	7.00	
9/15/20	0350	PAYMENT	8724	350.48	100-WATER	41.66CR	200-ELECTR	244.57CR	0.00
				350.48CR	202-ELECTR	7.50CR	300-SEWER	33.44CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
8/31/20	0351	BILL	7/24- 8/24	0.00	100-WATER	41.66	200-ELECTR	244.57	350.48
				350.48	202-ELECTR	7.50	300-SEWER	33.44	
					400-GARBAG	16.31	500-STR/MA	7.00	
8/14/20	0352	PAYMENT	8709	320.39	100-WATER	40.74CR	200-ELECTR	215.40CR	0.00
				320.39CR	202-ELECTR	7.50CR	300-SEWER	33.44CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
7/30/20	0353	BILL	6/24- 7/24	0.00	100-WATER	40.74	200-ELECTR	215.40	320.39
				320.39	202-ELECTR	7.50	300-SEWER	33.44	
					400-GARBAG	16.31	500-STR/MA	7.00	
7/10/20	0354	PAYMENT	8688	306.72	100-WATER	41.66CR	200-ELECTR	200.81CR	0.00
				306.72CR	202-ELECTR	7.50CR	300-SEWER	33.44CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
6/30/20	0355	BILL	5/27- 6/24	0.00	100-WATER	41.66	200-ELECTR	200.81	306.72
				306.72	202-ELECTR	7.50	300-SEWER	33.44	
					400-GARBAG	16.31	500-STR/MA	7.00	
6/11/20	0356	PAYMENT	8679	279.36	100-WATER	39.82CR	200-ELECTR	175.29CR	0.00
				279.36CR	202-ELECTR	7.50CR	300-SEWER	33.44CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
5/29/20	0357	BILL	4/23- 5/27	0.00	100-WATER	39.82	200-ELECTR	175.29	279.36
				279.36	202-ELECTR	7.50	300-SEWER	33.44	
					400-GARBAG	16.31	500-STR/MA	7.00	
5/08/20	0358	PAYMENT	8648	290.89	100-WATER	36.60CR	200-ELECTR	190.04CR	0.00
				290.89CR	202-ELECTR	7.50CR	300-SEWER	33.44CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
4/30/20	0359	BILL	3/24- 4/23	0.00	100-WATER	36.60	200-ELECTR	190.04	290.89
				290.89	202-ELECTR	7.50	300-SEWER	33.44	
					400-GARBAG	16.31	500-STR/MA	7.00	
4/16/20	0360	PAYMENT	8633	387.70	100-WATER	39.36CR	200-ELECTR	284.09CR	0.00
				387.70CR	202-ELECTR	7.50CR	300-SEWER	33.44CR	

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*CONTINUED*									
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
3/30/20	0361	BILL	2/21- 3/24	0.00	100-WATER	39.36	200-ELECTR	284.09	387.70
				387.70	202-ELECTR	7.50	300-SEWER	33.44	
					400-GARBAG	16.31	500-STR/MA	7.00	
3/05/20	0362	PAYMENT	8615	440.62	100-WATER	39.82CR	200-ELECTR	335.48CR	0.00
				440.62CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
2/28/20	0363	BILL	1/23- 2/21	0.00	100-WATER	39.82	200-ELECTR	335.48	440.62
				440.62	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
2/12/20	0364	PAYMENT	8590	430.12	100-WATER	38.90CR	200-ELECTR	325.90CR	0.00
				430.12CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
1/31/20	0365	BILL	12/20- 1/23	0.00	100-WATER	38.90	200-ELECTR	325.90	430.12
				430.12	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
1/09/20	0366	PAYMENT	8564	360.11	100-WATER	38.44CR	200-ELECTR	256.35CR	0.00
				360.11CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
12/31/19	0367	BILL	11/25-12/20	0.00	100-WATER	38.44	200-ELECTR	256.35	360.11
				360.11	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
12/09/19	0368	PAYMENT	8547	410.52	100-WATER	42.12CR	200-ELECTR	303.08CR	0.00
				410.52CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
11/27/19	0369	BILL	10/23-11/25	0.00	100-WATER	42.12	200-ELECTR	303.08	410.52
				410.52	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
11/13/19	0370	PAYMENT	8528	304.39	100-WATER	39.36CR	200-ELECTR	199.71CR	0.00
				304.39CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
10/31/19	0371	BILL	9/23-10/23	0.00	100-WATER	39.36	200-ELECTR	199.71	304.39
				304.39	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
10/10/19	0372	PAYMENT	8499	311.10	100-WATER	38.44CR	200-ELECTR	207.34CR	0.00
				311.10CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	

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\*CONTINUED\*

9/30/19	0373	BILL	8/24- 9/23	0.00	100-WATER	38.44	200-ELECTR	207.34	311.10
				311.10	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
9/13/19	0374	PAYMENT	8480	397.48	100-WATER	43.50CR	200-ELECTR	288.66CR	0.00
				397.48CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
8/30/19	0375	BILL	7/24- 8/24	0.00	100-WATER	43.50	200-ELECTR	288.66	397.48
				397.48	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
8/08/19	0376	PAYMENT	8464	327.65	100-WATER	40.74CR	200-ELECTR	221.59CR	0.00
				327.65CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
7/31/19	0377	BILL	6/19- 7/24	0.00	100-WATER	40.74	200-ELECTR	221.59	327.65
				327.65	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
7/03/19	0378	PAYMENT	8437	277.03	100-WATER	38.90CR	200-ELECTR	172.81CR	0.00
				277.03CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
6/28/19	0379	BILL	5/21- 6/19	0.00	100-WATER	38.90	200-ELECTR	172.81	277.03
				277.03	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
6/13/19	0380	PAYMENT	8417	268.17	100-WATER	40.74CR	200-ELECTR	162.11CR	0.00
				268.17CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
5/31/19	0381	BILL	4/23- 5/21	0.00	100-WATER	40.74	200-ELECTR	162.11	268.17
				268.17	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
5/07/19	0382	PAYMENT	8388	359.07	100-WATER	42.58CR	200-ELECTR	251.17CR	0.00
				359.07CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
4/30/19	0383	BILL	3/25- 4/23	0.00	100-WATER	42.58	200-ELECTR	251.17	359.07
				359.07	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
4/05/19	0384	PAYMENT	8357	446.53	100-WATER	39.36CR	200-ELECTR	341.85CR	0.00
				446.53CR	202-ELECTR	7.50CR	300-SEWER	34.51CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	

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*CONTINUED*									
3/29/19	0385	BILL	2/25- 3/25	0.00	100-WATER	39.36	200-ELECTR	341.85	446.53
				446.53	202-ELECTR	7.50	300-SEWER	34.51	
					400-GARBAG	16.31	500-STR/MA	7.00	
3/15/19	0386	PAYMENT	8343	528.61	100-WATER	41.66CR	200-ELECTR	422.22CR	0.00
				528.61CR	202-ELECTR	7.50CR	300-SEWER	33.92CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
2/28/19	0387	BILL	1/24- 2/25	0.00	100-WATER	41.66	200-ELECTR	422.22	528.61
				528.61	202-ELECTR	7.50	300-SEWER	33.92	
					400-GARBAG	16.31	500-STR/MA	7.00	
2/12/19	0388	PAYMENT	8302	500.99	100-WATER	39.82CR	200-ELECTR	396.44CR	0.00
				500.99CR	202-ELECTR	7.50CR	300-SEWER	33.92CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
1/31/19	0389	BILL	12/20- 1/24	0.00	100-WATER	39.82	200-ELECTR	396.44	500.99
				500.99	202-ELECTR	7.50	300-SEWER	33.92	
					400-GARBAG	16.31	500-STR/MA	7.00	
1/09/19	0390	PAYMENT	8278	484.79	100-WATER	39.82CR	200-ELECTR	380.24CR	0.00
				484.79CR	202-ELECTR	7.50CR	300-SEWER	33.92CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
12/28/18	0391	BILL	11/21-12/20	0.00	100-WATER	39.82	200-ELECTR	380.24	484.79
				484.79	202-ELECTR	7.50	300-SEWER	33.92	
					400-GARBAG	16.31	500-STR/MA	7.00	
12/12/18	0392	PAYMENT	8263	369.91	100-WATER	38.90CR	200-ELECTR	266.28CR	0.00
				369.91CR	202-ELECTR	7.50CR	300-SEWER	33.92CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
11/30/18	0393	BILL	10/29-11/21	0.00	100-WATER	38.90	200-ELECTR	266.28	369.91
				369.91	202-ELECTR	7.50	300-SEWER	33.92	
					400-GARBAG	16.31	500-STR/MA	7.00	
11/15/18	0394	PAYMENT	8249	308.12	100-WATER	42.58CR	200-ELECTR	200.81CR	0.00
				308.12CR	202-ELECTR	7.50CR	300-SEWER	33.92CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
10/31/18	0395	BILL	9/25-10/29	0.00	100-WATER	42.58	200-ELECTR	200.81	308.12
				308.12	202-ELECTR	7.50	300-SEWER	33.92	
					400-GARBAG	16.31	500-STR/MA	7.00	
10/15/18	0396	PAYMENT	8233	334.44	100-WATER	39.80CR	200-ELECTR	231.30CR	0.00
				334.44CR	202-ELECTR	7.50CR	300-SEWER	32.53CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
9/28/18	0397	BILL	8/23- 9/25	0.00	100-WATER	39.80	200-ELECTR	231.30	334.44
				334.44	202-ELECTR	7.50	300-SEWER	32.53	

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				*CONTINUED*					
					400-GARBAG	16.31	500-STR/MA	7.00	
9/14/18	0398	PAYMENT	8211	391.42	100-WATER	40.71CR	200-ELECTR	287.37CR	0.00
				391.42CR	202-ELECTR	7.50CR	300-SEWER	32.53CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
8/31/18	0399	BILL	7/27- 8/23	0.00	100-WATER	40.71	200-ELECTR	287.37	391.42
				391.42	202-ELECTR	7.50	300-SEWER	32.53	
					400-GARBAG	16.31	500-STR/MA	7.00	
8/15/18	0400	PAYMENT	8186	358.15	100-WATER	39.80CR	200-ELECTR	255.01CR	0.00
				358.15CR	202-ELECTR	7.50CR	300-SEWER	32.53CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
7/31/18	0401	BILL	6/25- 7/27	0.00	100-WATER	39.80	200-ELECTR	255.01	358.15
				358.15	202-ELECTR	7.50	300-SEWER	32.53	
					400-GARBAG	16.31	500-STR/MA	7.00	
7/09/18	0402	PAYMENT	8167	365.17	100-WATER	43.44CR	200-ELECTR	258.39CR	0.00
				365.17CR	202-ELECTR	7.50CR	300-SEWER	32.53CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
6/29/18	0403	BILL	5/24- 6/25	0.00	100-WATER	43.44	200-ELECTR	258.39	365.17
				365.17	202-ELECTR	7.50	300-SEWER	32.53	
					400-GARBAG	16.31	500-STR/MA	7.00	
6/14/18	0404	PAYMENT	8149	371.73	100-WATER	38.89CR	200-ELECTR	269.50CR	0.00
				371.73CR	202-ELECTR	7.50CR	300-SEWER	32.53CR	
					400-GARBAG	16.31CR	500-STR/MA	7.00CR	
5/31/18	0405	BILL	4/25- 5/24	0.00	100-WATER	38.89	200-ELECTR	269.50	371.73
				371.73	202-ELECTR	7.50	300-SEWER	32.53	
					400-GARBAG	16.31	500-STR/MA	7.00	
5/15/18	0406	PAYMENT	8124	349.40	100-WATER	38.44CR	200-ELECTR	247.96CR	0.00
				349.40CR	202-ELECTR	7.50CR	300-SEWER	32.53CR	
					400-GARBAG	15.97CR	500-STR/MA	7.00CR	
4/30/18	0407	BILL	3/22- 4/25	0.00	100-WATER	38.44	200-ELECTR	247.96	349.40
				349.40	202-ELECTR	7.50	300-SEWER	32.53	
					400-GARBAG	15.97	500-STR/MA	7.00	
4/13/18	0408	PAYMENT	8093	348.79	100-WATER	37.07CR	200-ELECTR	248.72CR	0.00
				348.79CR	202-ELECTR	7.50CR	300-SEWER	32.53CR	
					400-GARBAG	15.97CR	500-STR/MA	7.00CR	
3/29/18	0409	BILL	2/23- 3/22	0.00	100-WATER	37.07	200-ELECTR	248.72	348.79
				348.79	202-ELECTR	7.50	300-SEWER	32.53	
					400-GARBAG	15.97	500-STR/MA	7.00	