

Utility Billing Account History Report



User Name: nancy
City Name: CITY OF SPARKS
Printed: 04/24/2013 - 3:58:PM
Account Status: Active
Connect Date: 07/01/2004 **Final Date:**
Customer Name: ABOUMRAD, MICHAEL
Customer Address: 495 STRADELLA CT
 RENO, NV 89521-3201
Home Phone: () - Ext.
Business Phone: () - Ext.
Customer Number: 035225 000

Total Acct Balance: 3,631.48
Deposits: 0.00
Refunds: 0.00
Owner name: ABOUMRAD, MICHAEL
Service Address: 321 9TH ST 1-4

Reference Number: 8016477-000

Tran Date	Tran Type	Amount	Description	SWR	STORM	ADM	PEN	MON	MISC
				EFWMET	EFWCON	FLOOD	EFLPRIN	EFLINT	EFFLUEN
						EFFANN		TRUCKFI	
Current Balance By Service									
04/01/2013	Balance	3,631.48		2,306.22	1,195.17	16.50	0.00	0.00	0.00
				0.00	0.00	113.59	0.00	0.00	0.00
				0.00	0.00	0.00	0.00	0.00	0.00
04/01/2013	Billing	621.09		332.78	174.72	113.59			
03/12/2013	Payment	-3,000.00			-23.67		-2,294.79		
01/03/2013	Balance	6,010.39		1,973.44	1,044.12	-681.54	2,294.79		
						16.50			
						681.54			
01/03/2013	Billing	621.09		332.78	174.72	113.59			
01/01/2013	Adjustment	769.50	Penalty Residential				769.50		
12/07/2012	Letter	0.00	Past Due Letter 2						
10/03/2012	Balance	4,619.80		1,640.66	869.40	16.50	1,525.29		
						567.95			
10/03/2012	Billing	621.09		332.78	174.72	113.59			
10/01/2012	Adjustment	614.23	Penalty Residential				614.23		
09/28/2012	Billing	5.75	Res Cert Post Fee			5.75			
09/27/2012	Billing	10.75	Lien Fee Res			10.75			
09/04/2012	Letter	0.00	Past Due Letter 2						

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Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	EFLPRN	PEN	MON EFLINT	LSCAPE TRUCKFI	MISC EFFLUEN
07/03/2012	Balance	3,367.98		1,307.88	694.68			911.06			
07/03/2012	Billing	621.09		332.78	174.72	454.36					
07/01/2012	Adjustment	458.96	Penalty Residential			113.59		458.96			
06/07/2012	Letter	0.00	Past Due Letter 2								
04/04/2012	Balance	2,287.93		975.10	519.96			452.10			
04/04/2012	Billing	621.09		332.78	174.72	340.77					
04/01/2012	Adjustment	303.69	Penalty Residential			113.59		303.69			
03/06/2012	Letter	0.00	Past Due Letter 2								
01/01/2012	Balance	1,363.15		642.32	345.24			148.41			
01/01/2012	Billing	621.09		332.78	174.72	227.18					
01/01/2012	Adjustment	148.41	Penalty Residential			113.59		148.41			
10/01/2011	Balance	593.65		309.54	170.52						
10/01/2011	Billing	593.65		309.54	170.52	113.59					
09/01/2011	Payment	-593.65	523700037	-309.54	-170.52	-113.59					
07/08/2011	Balance	593.65		309.54	170.52						
07/08/2011	Billing	593.65		309.54	170.52	113.59					
06/17/2011	Adjustment	0.00	Interfund Transfer								
05/17/2011	Payment	-594.65		-309.54	-170.52	-1.00					
04/01/2011	Balance	594.65		309.54	170.52	-113.59					
04/01/2011	Billing	593.65		309.54	170.52	1.00					
04/01/2011	Payment	-2,418.13		-1,206.66	-635.61	113.59		-101.00			
03/31/2011	Adjustment	-608.58	admin waiver			-20.50		-608.58			
01/01/2011	Balance	3,027.71		1,206.66	635.61	-454.36		709.58			
01/01/2011	Billing	593.65		309.54	170.52						
01/01/2011	Adjustment	425.75	Penalty Residential			113.59		425.75			

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Reference Number: 8016477-000

Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN EFLPRN	MON EFLINT	LSCAPE TRUCKFI	MISC EFFLUEN
12/27/2010	Billing	10.75	Lien Fee Res			10.75				
12/08/2010	Letter	0.00	Past Due Letter 2							
10/01/2010	Balance	1,997.56		897.12	465.09	340.77	283.83			
10/01/2010	Billing	567.66		299.04	155.03	113.59				
10/01/2010	Adjustment	283.83	Penalty Residential							
08/04/2010	Billing	10.75	Lien Fee Res			10.75				
07/01/2010	Balance	1,135.32		598.08	310.06	227.18				
07/01/2010	Billing	567.66		299.04	155.03	113.59				
06/04/2010	Adjustment	-2,524.56	Collections Write Off	-1,248.48	-617.94	-16.07	-155.27			
04/01/2010	Balance	3,092.22		1,547.52	772.97	-486.80	155.27			
04/01/2010	Billing	567.66		299.04	155.03	600.39				
01/01/2010	Balance	2,524.56		1,248.48	617.94	113.59	155.27			
01/01/2010	Billing	567.66		299.04	155.03	16.07				
12/04/2009	Letter	0.00	Past Due Letter 2							
10/01/2009	Balance	1,956.90		949.44	462.91	373.21	155.27			
10/01/2009	Billing	543.44		288.96	140.89	113.59				
09/14/2009	Letter	0.00	Past Due Letter 2							
08/31/2009	Billing	10.75	Lien Fee Res			10.75				
07/01/2009	Balance	1,402.71		660.48	322.02	5.32	155.27			
07/01/2009	Billing	621.06		330.24	161.01	259.62				
07/06/2009	Adjustment	155.27	Penalty Residential			129.81				
06/03/2009	Adjustment	-5,235.44	Collections Write Off	-2,637.94	-991.29	-10.75	-1,076.22			
05/01/2009	Adjustment	5.32	cert fee			-519.24				
04/01/2009	Balance	5,856.50		2,968.18	1,152.30	5.32	1,076.22			
04/01/2009	Billing	621.06		330.24	161.01	10.75				
03/10/2009	Letter	0.00	Past Due Letter 2			649.05				

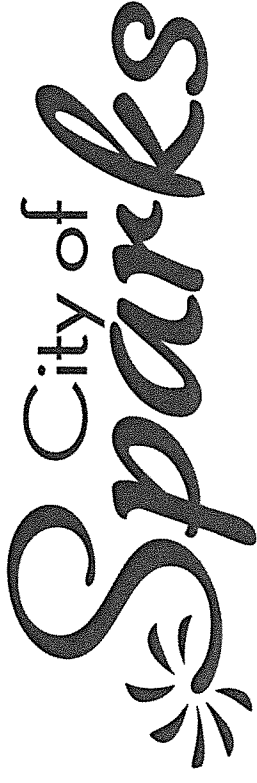
Customer Number: 035225 000

Reference Number: 8016477-000

Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN EFLPRN	MON EFLINT	LSCAPE TRUCKFI	MISC EFFLUEN
03/17/2009	Adjustment	10.75	lien			10.75				
01/01/2009	Balance	5,224.69		2,637.94	991.29	519.24	1,076.22			
01/01/2009	Billing	621.06		330.24	161.01	129.81				
12/04/2008	Letter	0.00	Past Due Letter 2							
10/01/2008	Balance	4,603.63		2,307.70	830.28	389.43	1,076.22			
10/01/2008	Billing	593.17		330.24	133.12	129.81				
09/04/2008	Letter	0.00	Past Due Letter 2							
08/18/2008	Payment	-100.00	100800032				-100.00			
07/31/2008	Payment	-100.00	095700003				-100.00			
07/01/2008	Balance	4,210.46		1,977.46	697.16	259.62	1,276.22			
07/01/2008	Billing	593.17		330.24	133.12	129.81				
07/01/2008	Adjustment	585.27	Penalty Residential				585.27			
06/25/2008	Payment	-100.00	085500030				-100.00			
06/06/2008	Letter	0.00	Past Due Letter 2							
04/10/2008	Payment	-100.00	059300035				-100.00			
04/01/2008	Balance	3,232.02		1,647.22	564.04	129.81	890.95			
04/01/2008	Billing	593.17		330.24	133.12	129.81				
04/01/2008	Adjustment	436.98	Penalty Residential				436.98			
03/25/2008	Payment	-100.00	053800002				-100.00			
02/27/2008	Payment	-100.00	042500007				-100.00			
01/01/2008	Balance	2,401.87		1,316.98	430.92		653.97			
01/01/2008	Billing	437.97		330.24	107.73					
01/01/2008	Adjustment	327.48	Penalty Residential				327.48			
12/07/2007	Letter	0.00	Past Due Letter 2							
10/01/2007	Balance	1,636.42		986.74	323.19		326.49			
10/01/2007	Billing	437.97		330.24	107.73					
10/01/2007	Adjustment	217.99	Penalty Residential				217.99			
09/04/2007	Letter	0.00	Past Due Letter 2							
07/01/2007	Balance	980.46		656.50	215.46		108.50			
07/01/2007	Billing	437.97		330.24	107.73					
07/01/2007	Adjustment	108.50	Penalty Residential				108.50			
04/01/2007	Balance	433.99		326.26	107.73		108.50			
04/01/2007	Billing	437.97		330.24	107.73					
03/19/2007	Adjustment	-301.98	ADMIN	-301.98						

Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN EFLPRN	MON EFLINT	LSCAPE TRUCKFI	MISC EFFLUEN
03/07/2007	Payment	-2,304.72		-1,628.72	-574.02		-101.98			
03/01/2007	Letter	0.00	Past Due Letter 2							
01/01/2007	Balance	2,602.72		1,926.72	574.02		101.98			
01/01/2007	Billing	437.97		330.24	107.73					
12/04/2006	Letter	0.00	Past Due Letter 2							
10/17/2006	Payment	-100.00	000100074				-100.00			
10/01/2006	Balance	2,264.75		1,596.48	466.29		201.98			
10/01/2006	Billing	416.80		321.12	95.68					
09/05/2006	Letter	0.00	Past Due Letter 2							
08/17/2006	Payment	-100.00	000400023				-100.00			
07/01/2006	Balance	1,947.95		1,275.36	370.61		301.98			
07/01/2006	Billing	416.80		321.12	95.68					
06/08/2006	Letter	0.00	Past Due Letter 2							
04/01/2006	Balance	1,531.15		954.24	274.93		301.98			
04/01/2006	Billing	416.80		321.12	95.68					
04/01/2006	Adjustment	203.09	Penalty Residential				203.09			
01/01/2006	Balance	911.26		633.12	179.25		98.89			
01/01/2006	Billing	416.80		321.12	95.68					
01/01/2006	Adjustment	98.89	Penalty Residential				98.89			
10/01/2005	Balance	395.57		312.00	83.57					
10/01/2005	Billing	395.57		312.00	83.57					
09/02/2005	Payment	-1,766.59	000300013	-1,208.37	-167.14		-391.08			
07/01/2005	Balance	1,766.59		1,208.37	167.14		391.08			
07/01/2005	Billing	395.57		312.00	83.57					
07/01/2005	Adjustment	244.99	Penalty Residential				244.99			
04/01/2005	Balance	1,126.03		896.37	83.57		146.09			
04/01/2005	Billing	395.57		312.00	83.57					
04/01/2005	Adjustment	146.09	Penalty Residential				146.09			
02/24/2005	Payment	-849.60	000100086	-333.09	-233.31		-283.20			
01/01/2005	Balance	1,433.97		917.46	233.31		283.20			
01/01/2005	Billing	395.57		312.00	83.57					
01/01/2005	Adjustment	188.80	Penalty Residential				188.80			
10/01/2004	Balance	849.60		605.46	149.74		94.40			
10/01/2004	Billing	377.60		302.58	75.02					
10/01/2004	Adjustment	94.40	Penalty Residential				94.40			
07/20/2004	Adjustment	246.14	RATES INCORRECT	246.14						
07/20/2004	Adjustment	60.66	RATES INCORRECT		60.66					
07/01/2004	Balance	70.80		56.74	14.06					
07/01/2004	Billing	70.80		56.74	14.06					

Utility Billing Account Comments



User: nancy
Printed: 04/24/2013 - 3:58 PM

Customer No: 035225 - 000
Customer Name: MICHAEL ABOUMRAD
Service Address: 321 9TH ST 1-4
Phone: () -

Date	Status	Comment
03/01/2013	Conf	Spoke with Brandi @ No American Title 853-8661. Date of close of escrow will be Tuesday, March 5, 2013 at the latest. Title will pay \$3000.00 to allow for release of lien to be prepared. Mr. Aboumrad will be @ Sewer Appeals 031413
02/27/2013	Penfreeze	Sewer appeal No Waiver.
10/02/2012	Lien	Penalty freeze acct through 051113 to allow customer to determine payment plan. Rcvd Council appeal no 041413 LIEN 09/28/12 \$2287.93
05/02/2012	Closed	041213 ROL sent to North American Title (aa)
03/30/2011	Closed	CHANGED MAILING PER ACS REPORT Waive \$608.58 in penalties when remaining balance is paid no later than April 30/2011
06/04/2010	Closed	040111 admin waiver \$608.58 (nrm)
01/01/2010	Closed	Account sent to collections on 06/04/2010
12/09/2009	Closed	To Council 11/09/09. Council voted not to remove lien from property. conf# 328 Refi
10/19/2009	Closed	cancelled per Lisa at Titor. 3/3/10. sf
09/30/2009	Closed	CHANGED MAILING PER APPEAL FORM. REMOVED SHEEHAN PER GBS FILED WITH WCR. Sewer Appeal 10/09 will waive 1676.22 in penalties when completed (reinstate original appeal plan)
		Removed no payments received. efb

Customer No: 035225 - 000
 Customer Name: MICHAEL ABOUMRAD
 Service Address: 321 9TH ST 1-4
 Phone: () -

Date	Status	Comment
06/03/2009	Closed	Account sent to collections on 06/03/2009
03/06/2009	Closed	LIEN
		03/06/09 \$4603.63
		06/11/09 \$621.06
		07/28/10 \$2524.56
		12/16/10 \$1146.07
02/27/2009	Closed	061011 ROLs sent to customer nrm)
10/08/2008	Closed	ADDED JAMES PER WCA. property owner requested reduced billing because one of the cottages had been demo'd. Per Steve Hayden-bldg inspector, no permits have been pulled for this demo. Owner is adding to remaining unit without permits. No credit given until permits pulled.
09/30/2008	Closed	Sewer Appeal :09/08 Pay Plan \$225./mo will waive \$1676.22 in penalties when completed. (nrm) letter 040609
01/31/2007	Closed	Removed no payments transfer to county . efb confi# 13119 REFI
06/30/2006	Closed	Sewer Appeal 7/06 pay plan \$100./mo will waive \$301.98 when completed. efb mailed letter 01/03/07 ay
02/17/2005	Closed	ADMIN WAIVER 03/07
12/02/2004	Closed	CHGD ADDRESS PER RQST ON FILE -AY 1-3 = 3 cottages at full price. A-F = Base rate at full price. 1 three room apt @ full price 4 rooms at 1/2 price 9/29/09 - changed from 4 to 3 units per permits and WCA finalized 7/09. sf