

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 EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN EFLPRN	MON EFLINT	LSCAPE TRUCKFI	MISC	EFFLUEN
Current Balance By Service				2,306.22	1,195.17	16.50	0.00	0.00	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	Balance	3,631.48		2,306.22	1,195.17	16.50					
						113.59					
04/01/2013	Billing	621.09		332.78	174.72						
						113.59					
03/12/2013	Payment	-3,000.00			-23.67		-2,294.79				
						-681.54					
01/03/2013	Balance	6,010.39		1,973.44	1,044.12	16.50	2,294.79				
						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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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					
07/08/2011	Balance	593.65		309.54	170.52	-113.59				
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	21.50				
01/01/2011	Adjustment	425.75	Penalty Residential			454.36	425.75			

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Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN EFLPRIN	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	10.75	283.83			
						340.77				
10/01/2010	Billing	567.66		299.04	155.03					
						113.59				
10/01/2010	Adjustment	283.83	Penalty Residential				283.83			
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			
						-486.80				
04/01/2010	Balance	3,092.22		1,547.52	772.97	16.07	155.27			
						600.39				
04/01/2010	Billing	567.66		299.04	155.03					
						113.59				
01/01/2010	Balance	2,524.56		1,248.48	617.94	16.07	155.27			
						486.80				
01/01/2010	Billing	567.66		299.04	155.03					
						113.59				
12/04/2009	Letter	0.00	Past Due Letter 2							
10/01/2009	Balance	1,956.90		949.44	462.91	16.07	155.27			
						373.21				
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			
						259.62				
07/01/2009	Billing	621.06		330.24	161.01					
						129.81				
07/06/2009	Adjustment	155.27	Penalty Residential				155.27			
06/03/2009	Adjustment	-5,235.44	Collections Write Off	-2,637.94	-991.29	-10.75	-1,076.22			
						-519.24				
05/01/2009	Adjustment	5.32	cert fee			5.32				
04/01/2009	Balance	5,856.50		2,968.18	1,152.30	10.75	1,076.22			
						649.05				
04/01/2009	Billing	621.06		330.24	161.01					
						129.81				
03/10/2009	Letter	0.00	Past Due Letter 2							

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Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN EFLPRIN	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		1,076.22			
01/01/2009	Billing	621.06		330.24	161.01					
12/04/2008	Letter	0.00	Past Due Letter 2							
10/01/2008	Balance	4,603.63		2,307.70	830.28		1,076.22			
10/01/2008	Billing	593.17		330.24	133.12					
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		1,276.22			
07/01/2008	Billing	593.17		330.24	133.12					
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		890.95			
04/01/2008	Billing	593.17		330.24	133.12					
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					
04/01/2007	Billing	437.97		330.24	107.73					
03/19/2007	Adjustment	-301.98	ADMIN	-301.98						

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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. Penalty freeze acct through 051113 to allow customer to determine payment plan.
10/02/2012	Lien	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. confi# 328 Refi
10/19/2009	Closed	cancelled per Lisa at Ticor. 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 061011 ROLs sent to customer nrm)
02/27/2009	Closed	ADDED JAMES PER WCA.
10/08/2008	Closed	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 i09/08 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 finaled 7/09. sf