

|                                   |  |                                                    |             |                   |                     |
|-----------------------------------|--|----------------------------------------------------|-------------|-------------------|---------------------|
| ublcomi : 10.10.25.24<br>deandrak |  | Thu Feb-17-2022 02:42:40 pm<br>Account at a Glance |             | STW INC<br>© 2022 |                     |
| Transactions                      |  | Maint History                                      | Services    | Cust Comments     | Significant History |
|                                   |  | Addr Comments                                      | Customer    | Work Orders       | User Alerts         |
|                                   |  | Deposits                                           |             |                   |                     |
| Reading History                   |  | Notice History                                     | New Connect | Account Like      | Address             |
|                                   |  | Meter(s)                                           | Reset Pwd   |                   |                     |

|           |                 |      |             |             |                  |
|-----------|-----------------|------|-------------|-------------|------------------|
| Account#  | 004-0025340-010 | Name | SPEER, CHAD | Address     | 304 E KIMBALL ST |
| Customer# | 05229901        |      |             | Subdivision |                  |

|                                             |  |                 |             |                    |            |
|---------------------------------------------|--|-----------------|-------------|--------------------|------------|
| Override Address:(must have address + city) |  | Account Status: | Inactive    | Bill This Account: | Yes        |
| Override Address Date:                      |  | Class Code:     | Residential | Senior Citizen:    | No         |
|                                             |  | Start Date:     | 03/16/2017  | End Date:          | 06/12/2017 |
|                                             |  | Cycle:          | 1           | City limit code    | Inside     |
|                                             |  | District:       |             | Penalty Exempt:    | No         |
|                                             |  |                 |             | Tax Exempt:        | No         |
|                                             |  |                 |             | Cutoff Exempt:     | No         |
|                                             |  |                 |             | Customer Type:     | Owner      |
|                                             |  |                 |             | Collection Agency: | CSI        |

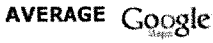
  

|           |             |            |            |              |
|-----------|-------------|------------|------------|--------------|
| Total Due | Current Due | 30-60 Days | 60-90 Days | 90 Plus Days |
| 231.87    | 0.00        | 0.00       | 0.00       | 231.87       |

|                 |                |                   |         |                      |               |
|-----------------|----------------|-------------------|---------|----------------------|---------------|
| Last Bill Date: | 06/14/2017     | Last Bill Amount: | 84.24   | Due Date:            | 07/05/2017    |
| Last Pmt Date:  | 03/16/2017     | Last Pmt Amount:  | 60.00   | Bank Draft:          | No            |
| Home Phone:     | (817) 449-7152 | Impervious Area:  | 0.00000 | Winter Average:      | 0             |
| Work Phone:     | (000) 000-0000 | 2nd Addr ID:      |         | Well/Spr/Both:       | ?             |
| Cell Phone:     | (000) 000-0000 |                   |         | Print or Email Bill: | Email & Pr... |
| SMS Messages:   | No             |                   |         | Rental Property?     | No            |

[More](#)




Has been a vacant since 6/12/2017.