

## Brunswick and Topsham Water District

### Account Billing and Payment History

3/13/2023

**Account Number:** 05099000001  
**Name on Account:** Carey Dutton Douglass  
**Service Address:** 19 Foreside Rd

Batch Number	Invoice Number	Date	Type	Amount	Account Balance
510627		1/30/2023	Payment	(\$173.80)	\$0.00
103263	610311	1/19/2023	Billing	\$173.80	\$173.80
510419		11/9/2022	Payment	(\$230.30)	\$0.00
103180	602843	10/12/2022	Billing	\$230.30	\$230.30
510141		8/1/2022	Payment	(\$251.27)	\$0.00
701847	507396	7/14/2022	Billing	\$251.27	\$251.27
509868		4/20/2022	Payment	(\$121.50)	\$0.00
701818	499694	4/11/2022	Billing	\$121.50	\$121.50
509633		1/24/2022	Payment	(\$190.10)	\$0.00
701790	492254	1/11/2022	Billing	\$190.10	\$190.10
509408		11/4/2021	Payment	(\$150.90)	\$0.00
701753	484675	10/13/2021	Billing	\$150.90	\$150.90
509155		8/2/2021	Payment	(\$244.00)	\$0.00
701722	476976	7/8/2021	Billing	\$244.00	\$244.00
508944		5/17/2021	Payment	(\$128.20)	\$0.00
701698	469548	4/13/2021	Billing	\$128.20	\$128.20
508646		1/26/2021	Payment	(\$126.95)	\$0.00
701666	462030	1/12/2021	Billing	\$126.95	\$126.95
508447		11/2/2020	Payment	(\$188.05)	\$0.00
701641	455078	10/20/2020	Billing	\$188.05	\$188.05
508206		7/21/2020	Payment	(\$202.15)	\$0.00

Batch Number	Invoice Number	Date	Type	Amount	Account Balance
701606	446856	7/6/2020	Billing	\$202.15	\$202.15
508015		4/28/2020	Payment	(\$128.24)	\$0.00
701581	439473	4/15/2020	Billing	\$128.24	\$128.24
507799		1/21/2020	Payment	(\$108.45)	\$0.00
701548	431931	1/9/2020	Billing	\$108.45	\$108.45
507584		10/28/2019	Payment	(\$151.45)	\$0.00
701511	424431	10/10/2019	Billing	\$151.45	\$151.45
507316		7/22/2019	Payment	(\$164.35)	\$0.00
701458	416880	7/3/2019	Billing	\$164.35	\$164.35
507050		4/16/2019	Payment	(\$91.25)	\$0.00
701424	409421	4/11/2019	Billing	\$91.25	\$91.25
506869		2/5/2019	Payment	(\$91.95)	\$0.00
701403	402130	1/15/2019	Billing	\$91.95	\$91.95
506663		11/13/2018	Payment	(\$123.90)	\$0.00
701369	394764	10/10/2018	Billing	\$123.90	\$123.90
506366		7/23/2018	Payment	(\$127.45)	\$0.00
701337	387375	7/19/2018	Billing	\$127.45	\$127.45
506144		4/24/2018	Payment	(\$88.40)	\$0.00
701302	380035	4/10/2018	Billing	\$88.40	\$88.40
505893		1/23/2018	Payment	(\$91.95)	\$0.00
701259	372744	1/17/2018	Billing	\$91.95	\$91.95
505753		11/8/2017	Payment	(\$109.70)	\$0.00
701226	365448	10/19/2017	Billing	\$109.70	\$109.70
505605		8/28/2017	Payment	(\$106.15)	\$0.00
701199	358152	7/24/2017	Billing	\$106.15	\$106.15
505352		5/2/2017	Payment	(\$89.18)	\$0.00
701169	350858	4/13/2017	Billing	\$89.18	\$89.18
505200		2/15/2017	Payment	(\$84.85)	\$0.00

Batch Number	Invoice Number	Date	Type	Amount	Account Balance
701140	343667	1/12/2017	Billing	\$84.85	\$84.85
		12/30/2016	Archive Balance	\$0.00	\$0.00