SEARLE'S SAV ON PROPANE

Printed 05-18-2021 at 2:46:38 PM

Customer Summary Report

Report ID = CR01

ACCOUNT NUMBER . . . 01101

ANDERSON, FRANK
P.O. BOX 615
GREEN RIVER, UT 84525
435-210-0710

Terms. . . . . COD NO EXCEP
Active . . . . Yes
Credit Limit. . . . 0

Budget Amount 00
Budget Review Date. . . . 12-30-1899
Tag . . . . GUH

Date	Invoice #	Invoice Type	Gallons	Subtotal	Taxes	Total	Discount	Payments	Balance
09-10-2009	21910	Invoice	.0	26.50	1.68	28.18	.00	28.18	0.00
09-10-2009	73421	Delivery	301.0	508.39	18.56	526.95	.00	526.95	0.00
09-23-2010	81638	Delivery	451.1	879.19	32.09	911.28	.00	911.28	0.00
10-20-2011	88041	Delivery	370.1	924.88	33.76	958.64	.00	958.64	0.00
09-20-2012	94986	Delivery	336.4	591.73	21.60	613.33	.00	613.33	0.00
01-16-2014	39978	Invoice	.0	15.00	.95	15.95	.00	.40	15.55
01-16-2014	7604	Delivery	470.2	1,175.03	42.89	1,217.92	.00	1,233.47	0.00
08-28-2014	10983	Delivery	300.0	629.70	22.98	652.68	.00	652.68	0.00
03-12-2015	14977	Delivery	350.2	630.01	23.00	653.01	.00	653.01	0.00
12-03-2015	19619	Delivery	200.5	290.52	10.60	301.12	.00	301.12	0.00
12-21-2015	1553 HEAT	Received Payment	.0	.00	.00	.00	.00	571.00	-571.00
08-25-2016	1500	Received Payment	.0	.00	.00	.00	.00	1.84	-572.84
08-25-2016	21987	Delivery	380.5	551.34	21.50	572.84	.00	.00	0.00
12-23-2016	4297HEAT	Received Payment	.0	.00	.00	.00	.00	572.00	-572.00
10-12-2017	33036	Delivery	470.4	846.25	33.00	879.25	.00	307.25	0.00
11-24-2017	7504 HEAT	Received Payment	.0	.00	.00	.00	.00	573.00	-573.00
08-30-2018	38881	Delivery	372.3	632.54	24.67	657.21	.00	84.21	0.00
12-10-2018	4132 HEAT	Received Payment	.0	.00	.00	.00	.00	742.00	-742.00
03-25-2019	41929	Delivery	440.7	775.19	30.23	805.42	.00	.00	63.42
04-05-2019	1582	Received Payment	.0	.00	.00	.00	.00	63.42	0.00
11-01-2019	5350 HEAT	Received Payment	.0	.00	.00	.00	.00	733.00	-733.00
01-02-2020	46979	Delivery	370.2	628.97	25.47	654.44	.00	.00	-78.56
01-02-2020	78891	Invoice	.0	24.95	1.68	26.63	.00	.00	-51.93
07-10-2020	13015558	Received Payment	.0	.00	.00	.00	.00	550.00	-601.93
12-15-2020	77452	Invoice	.0	30.00	2.03	32.03	.00	32.03	-601.93
12-20-2020	10867	Delivery	470.7	846.79	34.30	881.09	.00	.00	279.16
02-01-2021	69326	Finance Charge	.0	5.70	.00	5.70	.00	.00	284.86
03-01-2021	69481	Finance Charge	.0	5.70	.00	5.70	.00	.00	290.56
03-08-2021	76663	Invoice	.0	-11.40	.00	-11.40	.00	.00	279.16
03-08-2021	76664	Invoice	.0	-5.34	.00	-5.34	.00	.00	273.82
03-16-2021	75697	Invoice	.0	-5.70	.00	-5.70	.00	.00	268.12
03-23-2021	13360426	Received Payment	.0	.00	.00	.00	.00	733.00	-464.88
		Totals . . .	**5,284.3**	**9,995.94**	**380.99**	**10,376.93**	**0.00**	**10,841.81**	**-464.88**

Data included in this report . . . AccountID >= '01101' AND AccountID <= '01101'

$1959

05-20-2021

1 Wkr