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LRNI
BILLING HISTORY QUERY

CUSTOMER: 16019053 ADEQ / OFFICE OF WATER QUALITY

INV DATE	COMP	SOURCE	INVOICE	DESCRIPTION	ORIGINAL	DISCOUNT	BALANCE
03/06/22	LRNI	legal	3257920	ADEQ	240.56	.00	.00
PMT: 03/28/22	pmt		2		240.56-	.00	
80	16019053	LGAD	03/06/22	75526513 ADEQ	194.000	LGL9	240.56

Ordered By: Nancy Koon PO: