

# LEDGER REPORT

**Account:** 377720-003  
**Name:** WEBSTER SABRINA M OR CHARLES  
**Address:** P.O. BOX 808  
 RED RIVER NM  
**Zip:** 87558  
**Service Address:** RR HS#413-A W HIGH ST - *MAIN HOUSE*  
**Meter:** 1866053 **Spouse Name:** CHARLES  
**Connect Date:** 08/22/18

| System Date/Time    | Type    | Amount  | Balance |
|---------------------|---------|---------|---------|
| 02/03/2026 10:25:58 | Bill    | 144.50  | 144.50  |
| 01/24/2026 00:15:34 | Payment | -190.22 | .00     |
| 01/06/2026 15:11:26 | Bill    | 190.22  | 190.22  |
| 12/24/2025 00:59:25 | Payment | -126.47 | .00     |
| 12/02/2025 13:08:32 | Bill    | 126.47  | 126.47  |
| 11/24/2025 00:33:50 | Payment | -93.12  | .00     |
| 11/04/2025 09:39:18 | Bill    | 93.12   | 93.12   |
| 10/24/2025 00:32:18 | Payment | -64.18  | .00     |
| 10/06/2025 12:20:22 | Bill    | 64.18   | 64.18   |
| 09/24/2025 00:54:01 | Payment | -62.32  | .00     |
| 09/08/2025 10:10:06 | Bill    | 62.32   | 62.32   |
| 08/24/2025 00:27:16 | Payment | -62.29  | .00     |
| 08/05/2025 10:28:27 | Bill    | 62.29   | 62.29   |
| 07/24/2025 00:49:08 | Payment | -79.25  | .00     |
| 07/07/2025 08:46:37 | Bill    | 79.25   | 79.25   |
| 06/24/2025 00:55:28 | Payment | -108.99 | .00     |
| 06/03/2025 15:34:45 | Bill    | 108.99  | 108.99  |
| 05/24/2025 00:45:49 | Payment | -186.02 | .00     |
| 05/06/2025 11:51:45 | Bill    | 186.02  | 186.02  |
| 04/24/2025 12:50:32 | Payment | -236.43 | .00     |
| 04/24/2025 00:31:43 | Payment | 236.43  | 236.43  |
| 04/08/2025 10:39:56 | Bill    | 236.43  | 236.43  |
| 03/24/2025 00:21:36 | Payment | -235.05 | .00     |
| 03/05/2025 08:52:06 | Bill    | 235.05  | 235.05  |
| 02/24/2025 00:25:44 | Payment | -322.58 | .00     |
| 02/04/2025 15:40:09 | Bill    | 322.58  | 322.58  |

# LEDGER REPORT

**Account:** 377720-001  
**Name:** WEBSTER SABRINA M OR CHARLES  
**Address:** P.O. BOX 808  
 RED RIVER NM  
**Zip:** 87558  
**Service Address:** RR HS#410-D W HIGH ST - *CABIN*  
**Meter:** 73845341 **Spouse Name:** CHARLES  
**Connect Date:** 11/20/08

| System Date/Time    | Type    | Amount  | Balance |
|---------------------|---------|---------|---------|
| 02/03/2026 10:28:57 | Bill    | 107.26  | 107.26  |
| 01/24/2026 00:15:34 | Payment | -139.51 | .00     |
| 01/06/2026 15:14:28 | Bill    | 139.51  | 139.51  |
| 12/24/2025 00:59:24 | Payment | -76.58  | .00     |
| 12/02/2025 13:11:31 | Bill    | 76.58   | 76.58   |
| 11/24/2025 00:33:50 | Payment | -35.45  | .00     |
| 11/04/2025 09:42:18 | Bill    | 35.45   | 35.45   |
| 10/24/2025 00:32:18 | Payment | -27.23  | .00     |
| 10/06/2025 12:20:22 | Bill    | 27.23   | 27.23   |
| 09/24/2025 00:54:01 | Payment | -31.18  | .00     |
| 09/08/2025 10:10:06 | Bill    | 31.18   | 31.18   |
| 08/24/2025 00:27:16 | Payment | -31.57  | .00     |
| 08/05/2025 10:28:27 | Bill    | 31.57   | 31.57   |
| 07/24/2025 00:49:08 | Payment | -46.19  | .00     |
| 07/07/2025 08:46:37 | Bill    | 46.19   | 46.19   |
| 06/24/2025 00:55:28 | Payment | -64.69  | .00     |
| 06/03/2025 15:34:45 | Bill    | 64.69   | 64.69   |
| 05/24/2025 00:45:49 | Payment | -102.57 | .00     |
| 05/06/2025 11:51:44 | Bill    | 102.57  | 102.57  |
| 04/24/2025 12:50:32 | Payment | -111.63 | .00     |
| 04/24/2025 00:31:43 | Payment | 111.63  | 111.63  |
| 04/08/2025 10:39:56 | Bill    | 111.63  | 111.63  |
| 03/24/2025 00:21:36 | Payment | -146.39 | .00     |
| 03/05/2025 08:52:06 | Bill    | 146.39  | 146.39  |
| 02/24/2025 00:25:44 | Payment | -147.77 | .00     |
| 02/04/2025 15:40:09 | Bill    | 147.77  | 147.77  |

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# My Statements

## Accounting Transaction Register

| Date         | Description           | Amount | Balance |
|--------------|-----------------------|--------|---------|
| Feb 18, 2026 | Payment #956585       | -73.71 | 0.00    |
| Feb 01, 2026 | Invoice #980432 [PDF] | 73.71  | 73.71   |
| Jan 04, 2026 | Payment #937766       | -73.71 | 0.00    |
| Jan 01, 2026 | Invoice #966674 [PDF] | 73.71  | 73.71   |
| Dec 04, 2025 | Payment #925386       | -73.71 | 0.00    |
| Dec 01, 2025 | Invoice #952768 [PDF] | 73.71  | 73.71   |
| Nov 04, 2025 | Payment #910951       | -73.71 | 0.00    |
| Nov 01, 2025 | Invoice #939188 [PDF] | 73.71  | 73.71   |
| Oct 04, 2025 | Payment #900128       | -73.71 | 0.00    |
| Oct 01, 2025 | Invoice #925631 [PDF] | 73.71  | 73.71   |
| Sep 04, 2025 | Payment #889675       | -72.26 | 0.00    |
| Sep 01, 2025 | Invoice #912104 [PDF] | 73.71  | 72.26   |
| Aug 01, 2025 | Invoice #898571 [PDF] | 73.71  | -1.45   |
| Jul 11, 2025 | Credit #865732        | -75.16 | -75.16  |
| Jul 04, 2025 | Payment #860395       | -73.71 | 0.00    |