

Belmont FWSD 1 General Operating Fund
Custom Transaction Detail Report
February 2019 through January 2020

	<u>Date</u>	<u>Name</u>	<u>Memo</u>
Feb '19 - Jan 20			
	02/19/2019	CoServ	Harvest PH 3B Lites Usage - 40
	02/19/2019	CoServ	Harvest Meadows 3 Lites Usage - 40
	03/22/2019	CoServ	Harvest PH 3B Lites Usage - 40
	03/22/2019	CoServ	Harvest Meadows 3 Lites Usage - 40
	04/22/2019	CoServ	Harvest PH 3B Lites Usage - 40
	04/22/2019	CoServ	Harvest Meadows 3 Lites Usage - 40
	05/21/2019	CoServ	Harvest PH 3B Lites Usage - 40
	05/21/2019	CoServ	Harvest Meadows 3 Lites Usage - 40
	06/21/2019	CoServ	Harvest PH 3B Lites Usage - 40
	06/21/2019	CoServ	Harvest Meadows 3 Lites Usage - 40
	07/21/2019	CoServ	Harvest PH 3B Lites Usage - 38
	07/21/2019	CoServ	Harvest Meadows 3 Lites Usage - 40
Feb '19 - Jan 20			

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	<u>Amount</u>
Feb '19 - Jan 20	
	186.86
	129.37
	190.11
	131.62
	190.11
	131.62
	190.11
	137.12
	190.11
	137.12
	195.80
	133.87
Feb '19 - Jan 20	<u><u>1,943.82</u></u>