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				South Woo	odford Wate	r District					
				Custome	er Activity	Report					
Service Type	All Sei	rvice Types			Print Rou	te Totals		Print Acco	unt Group Totals		
Rate	All Ra				Print Cus	tomer Type Te	otals	ñ	and sease of the states		
Billing Cycle	1 Cycl	e 1				State Tax Exer		ñ			
Customer Type	All Cus	stomer Types			Print Rep	ort		By AR Code			
Account Range	All Ace	counts			AR Type			Not Applicable			
Date Range	01/01/			AR Code			PNB Penalty Billing - Charge				
Include Customer Unapp	lied Cash 🔽				Report B	reakdown Lev	el	Print Totals Only			
Sort Order Account Number				Print Report On Wide Carriage Printer							
Code Description	Date	Service	Rate	Service Amt	S1 Amount	S2 Amount	LT Amount	ST Amount Penalty	Amt Unapp Cash	Total Am	
	AR Type F	Report Totals									
				Total Adjustme	nts		0.00	Total Unapplied Cash	Applied	0.00	
				Total Payments	S		0.00	Total Penalties		13,416.72	
				Total Deposit F	Receipts		0.00	Total Immediate Cash	Receipts	0.00	
				<b>Total Deposits</b>	Applied		0.00	Total State Tax Billed		0.00	
				Total Charges	Billed		0.00	Total State Tax Receiv	red	0.00	
				Total Bad Debt	Writeoffs		0.00	Total Local Tax Billed		0.00	
				Total Bad Debt	Recovered		0.00	Total Local Tax Receiv	ved	0.00	
	AR Code I	Report Summary		Total Bad Debl	Recovered		0.00	Total Local Tax Receiv	ved	0.00	

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				South Woo	odford Wate	r District						
				Custome	er Activity	Report						
Service Type	All Ser	vice Types			Print Rou	te Totals		Print Account Group Totals	E			
Rate	All Rat	tes			Print Cus	tomer Type To	otals					
Billing Cycle	1 Cycl	e 1			Exclude	State Tax Exer	mpt Revenue	ñ				
Customer Type	All Cus	stomer Types			Print Rep		2010/00/00	By AR Code				
Account Range	All Acc	counts			AR Type		Not Applicable					
Date Range	01/01/	2018 To 12/31/2018		AR Code				PNB Penalty Billing - Charge				
Include Customer Unapplied Cash 🔽				Report Breakdown Level				Print Totals Only				
Sort Order					Print Report On Wide Carriage Printer							
Code Description	Date	Service	Rate	Service Amt	S1 Amount	S2 Amount	LT Amount	ST Amount Penalty Amt Unapp Cash	Total An			
	AR Type F	Report Totals		-			_					
				Total Adjustme	nts		0.00	Total Unapplied Cash Applied	0.0			
				Total Payments	S		0.00	Total Penalties	12,802.9			
				Total Deposit Receipts			0.00	Total Immediate Cash Receipts	0.0			
				Total Deposits Applied			0.00	Total State Tax Billed	0.0			
				Total Charges Billed			0.00	Total State Tax Received				
				Total Bad Debt	Writeoffs		0.00	Total Local Tax Billed	0.0			
				Total Bad Debt	t Recovered		0.00	Total Local Tax Received	0.0			
	AR Code F	Report Summary							-			
				PNB Penalty Billing								

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100				South Wo	odford Wate	r District						
				Custome	er Activity	Report						
Service Type	All Ser	vice Types			Print Rou	No. No. 2 Automatic		D Prin	f Accou	nt Group Totals		
Rate	All Rates Print Custom					12.1.2.2.2.2	otals	H	. nooda	in oroup round		
Billing Cycle	1 Cycl			Exclude State Tax Exempt Revenue					H			
Customer Type		tomer Types		Print Rep			By AR Cod	le				
Account Range	All Accounts			AR Type				Not Applicable				
Date Range	01/01/2019 To 12/31/2019			AR Code				PNB Penalty Billing - Charge				
Include Customer Unapplied Cash				Report Breakdown Level				Print Totals Only				
Sort Order Account Number				Print Report On Wide Carriage Printer  Account Group Range  All Groups								
Code Description	Date	Service	Rate	Service Amt	S1 Amount	S2 Amount	LT Amount	ST Amount	Penalty	Amt Unapp Cash	Total Am	
	AR Type R	Report Totals										
				Total Adjustme	ents		0.00	Total Unapplied	d Cash A	pplied	0.00	
				Total Payment	s		0.00	<b>Total Penalties</b>			12,754.82	
				Total Deposit Receipts 0.0			0.00	Total Immediat	0.00			
				<b>Total Deposits</b>	Applied		0.00	Total State Tax	Billed		0.00	
				<b>Total Charges</b>	Billed		0.00	Total State Tax	Receive	d	0.00	
				Total Bad Debt	t Writeoffs		0.00	Total Local Tax	Billed		0.00	
				Total Bad Deb	t Recovered		0.00	Total Local Tax	Receive	ed	0.00	
	AR Code F	Report Summary	2									
				PNB Penalty I			12,754.82	# of Tra		2,585		