

South Woodford Water District Customer Activity Report

Service Type All Service Types
Rate All Rates
Billing Cycle 1 Cycle 1
Customer Type All Customer Types
Account Range All Accounts
Date Range 01/01/2017 To 12/31/2017
Include Customer Unapplied Cash
Sort Order Account Number

Print Route Totals
 Print Customer Type Totals
 Exclude State Tax Exempt Revenue
 Print Report
 AR Type Not Applicable
 AR Code PNB Penalty Billing - Charge
 Report Breakdown Level Print Totals Only
 Print Report On Wide Carriage Printer
 Account Group Range All Groups

Print Account Group Totals

Code	Description	Date	Service	Rate	Service Amt	S1 Amount	S2 Amount	LT Amount	ST Amount	Penalty Amt	Unapp Cash	Total Amt
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AR Type Report Totals

Total Adjustments	0.00	Total Unapplied Cash Applied	0.00
Total Payments	0.00	Total Penalties	13,416.72
Total Deposit Receipts	0.00	Total Immediate Cash Receipts	0.00
Total Deposits Applied	0.00	Total State Tax Billed	0.00
Total Charges Billed	0.00	Total State Tax Received	0.00
Total Bad Debt Writeoffs	0.00	Total Local Tax Billed	0.00
Total Bad Debt Recovered	0.00	Total Local Tax Received	0.00

AR Code Report Summary

PNB Penalty Billing	13,416.72	# of Trans.	2,874
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South Woodford Water District Customer Activity Report

Service Type All Service Types
Rate All Rates
Billing Cycle 1 Cycle 1
Customer Type All Customer Types
Account Range All Accounts
Date Range 01/01/2018 To 12/31/2018
Include Customer Unapplied Cash
Sort Order Account Number

Print Route Totals
 Print Customer Type Totals
 Exclude State Tax Exempt Revenue
 Print Report
 AR Type
 AR Code
 Report Breakdown Level
 Print Report On Wide Carriage Printer
 Account Group Range

Print Account Group Totals

 By AR Code
 Not Applicable
 PNB Penalty Billing - Charge
 Print Totals Only
 All Groups

Code	Description	Date	Service	Rate	Service Amt	S1 Amount	S2 Amount	LT Amount	ST Amount	Penalty Amt	Unapp Cash	Total Amt
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AR Type Report Totals

Total Adjustments	0.00	Total Unapplied Cash Applied	0.00
Total Payments	0.00	Total Penalties	12,802.91
Total Deposit Receipts	0.00	Total Immediate Cash Receipts	0.00
Total Deposits Applied	0.00	Total State Tax Billed	0.00
Total Charges Billed	0.00	Total State Tax Received	0.00
Total Bad Debt Writeoffs	0.00	Total Local Tax Billed	0.00
Total Bad Debt Recovered	0.00	Total Local Tax Received	0.00

AR Code Report Summary

PNB Penalty Billing	12,802.91	# of Trans.	2,972
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South Woodford Water District Customer Activity Report

Service Type All Service Types
Rate All Rates
Billing Cycle 1 Cycle 1
Customer Type All Customer Types
Account Range All Accounts
Date Range 01/01/2019 To 12/31/2019
Include Customer Unapplied Cash
Sort Order Account Number

Print Route Totals
 Print Customer Type Totals
 Exclude State Tax Exempt Revenue
 Print Report
AR Type By AR Code
AR Code Not Applicable
Report Breakdown Level PNB Penalty Billing - Charge
 Print Report On Wide Carriage Printer
Account Group Range Print Totals Only
 All Groups

Print Account Group Totals

Code	Description	Date	Service	Rate	Service Amt	S1 Amount	S2 Amount	LT Amount	ST Amount	Penalty Amt	Unapp Cash	Total Amt
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AR Type Report Totals

Total Adjustments	0.00	Total Unapplied Cash Applied	0.00
Total Payments	0.00	Total Penalties	12,754.82
Total Deposit Receipts	0.00	Total Immediate Cash Receipts	0.00
Total Deposits Applied	0.00	Total State Tax Billed	0.00
Total Charges Billed	0.00	Total State Tax Received	0.00
Total Bad Debt Writeoffs	0.00	Total Local Tax Billed	0.00
Total Bad Debt Recovered	0.00	Total Local Tax Received	0.00

AR Code Report Summary

PNB Penalty Billing	12,754.82	# of Trans.	2,585
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