# South Woodford Water District
## Transaction History Report

| | | | | | |
|---|---|---|---|---|---|
| Cycle(s) | *All* | Print Billing Address | ☐ | Print Transactions In Descending Order | ☐ |
| Customer Type(s) | *All* | Print Sevice Address | ☐ | Exclude State Tax Exempt Revenue | ☐ |
| Service Type(s) | *SV Service Charge* | Batch Range | *All* | Include Customer Credit Amounts | ☐ |
| Rate(s) | *01 Service Charge*<br>*05 1in Tap Fee*<br>*06 Deposit Interest* | Transaction Amount | *EqualTo $20.00* | Print Amounts For | *All Service Types* |
| Transaction Date Range | *1/1/2020 To 12/31/2020* | Print AddOn Amounts | ☑ | Print Route Totals | ☐ |
| AR Type | *Charge* | AddOn Type Reporting Group | *Add On Reporting Group* | Print Customer Type Totals | ☐ |
| AR Code | *SVC Service Charge - Charge* | Sort Order | *Account Number* | Print Reporting Group Totals | ☐ |
| Account Number Range | *All* | Report Breakdown Level | *One Summarized Entry Per Service/AR Code* | Include Reverse Penalty Trx Only | ☐ |
| | | Print Usage | ☐ | Include Transactions Not Voided | ☑ |
| | | | | Include Voided Transactions | ☑ |

| | | Code | Description | Last Date | Service | Rate | Service | Local Tax | State Tax | Penalty | Credits | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0002-24300-001 | Walling, Benton & Mary | | **Cycle** 1 | | | | | | | | | |
| | | SVC | Service | 03/17/20 | Service | 01 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| | | Totals For Account 0002-24300-001 Walling, Bent | | | | | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |

| | | | | |
|---|---|---|---|---|
| **AR Type Report Totals** | **Total Adjustments** | **0.00** | **Total Credits Applied** | **0.00** |
| | **Total Payments** | **0.00** | **Total Penalties** | **0.00** |
| | **Total Deposit Receipts** | **0.00** | **Total Immediate Cash** | **0.00** |
| | **Total Deposits Applied** | **0.00** | **Total State Tax Billed** | **0.00** |
| | **Total Charges Billed** | **20.00** | **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** | **SVC Service Charge** | **20.00** | **Number Of Transactions** | **1** |