

Judy Water Association 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 Account Group Totals
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

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	18,427.40
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	18,427.40	# of Trans.	3,536
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