

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 01/01/2021 To 12/31/2021
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
 Print Account Group Totals

 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		11,541.94
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	11,541.94	# of Trans.	2,368
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