

## 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** 01/01/2022 To 12/31/2022  
**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		18,869.41
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	18,869.41	<b># of Trans.</b>		3,690
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