Northeast Woodford Water Dist. Transaction History Report

Cycle(s)	All	Print AddOn Amounts	
Customer Type(s)	All	Sort Order	Account Number
Service Type(s)	WA Water	Report Breakdown Level	Print Totals Only
Rate(s)	All	Exclude State Tax Exempt Revenue	
Transaction Date Range	1/1/2023 To 12/31/2023	Include Customer Credit Amounts	ī
AR Type	Charge	Print Amounts For Service Types/Rates	Selected Only
AR Code	PNB Penalty Billing - Charge	Print Route Totals	
Account Number Range	All	Print Customer Type Totals	$\overline{\Box}$
Batch Range	All	Print Reporting Group Totals	
Transaction Amount	All	Include Reverse Penalty Trx Only	
		Include Transactions Not Voided	7
		Include Voided Transactions	

Code Description		ast ate	Service	Rate	Service	Credits	Total	
AR Type Report Totals	Total Adjustments		0.00	Total Cred	dits Applied		0.00	
	Total Payments		0.00	Total Pen	alties		13,873.67	
	Total Deposit Receipts		0.00	Total Imm	ediate Cash		0.00	
	Total Deposits Applied		0.00	Total Stat	e Tax Billed		0.00	
	Total Deposits		0.00	Total Stat	e Tax Received		0.00	
	Total Charges Billed		0.00	Total Loca	al Tax Billed		0.00	
	Total Bad Debt Writeoffs		0.00	Total Loca	al Tax Received		0.00	
	Total Bad Debt Recovered		0.00					
AR Code Report Summary	PNB Penalty Billing		13,873.67 Number Of Transactions			s	2,362	

Northeast Woodford Water Dist. Transaction History Report

Cycle(s)	All	Print AddOn Amounts	
Customer Type(s)	All	Sort Order	Account Number
Service Type(s)	WA Water	Report Breakdown Level	Print Totals Only
Rate(s)	All	Exclude State Tax Exempt Revenue	
Transaction Date Range	1/1/2024 To 12/31/2024	Include Customer Credit Amounts	Ħ
AR Type	Charge	Print Amounts For Service Types/Rates	Selected Only
AR Code	PNB Penalty Billing - Charge	Print Route Totals	
Account Number Range	All	Print Customer Type Totals	П
Batch Range	All	Print Reporting Group Totals	ī
Transaction Amount	All	Include Reverse Penalty Trx Only	\Box
		Include Transactions Not Voided	
		Include Voided Transactions	
		Last -	

A restrict your days and the state of the second	Name (A. M. M. Charles and A. C. Last					多数条件
Code Description	Date	Service	Rate	Service	Credits	Tota
AR Type Report Totals	Total Adjustments	0.00	Total Cred	dits Applied		0.00
	Total Payments	0.00	Total Pen			16,397.60
	Total Deposit Receipts	0.00	Total Imm	ediate Cash		0.00
	Total Deposits Applied	0.00	Total Stat	e Tax Billed		0.00
	Total Deposits	0.00	Total Stat	e Tax Received		0.00
	Total Charges Billed	0.00	Total Loc	al Tax Billed		0.00
	Total Bad Debt Writeoffs	0.00	Total Loc	al Tax Received		0.00
	Total Bad Debt Recovered	0.00				
AR Code Report Summary	PNB Penalty Billing	16,397.60 Number Of Transactions			IS	2,388

Northeast Woodford Water Dist. Transaction History Report

Cycle(s)	All	Print AddOn Amounts	
Customer Type(s)	All	Sort Order	Account Number
Service Type(s)	WA Water	Report Breakdown Level	Print Totals Only
Rate(s)	All	Exclude State Tax Exempt Revenue	
Transaction Date Range	1/1/2025 To 12/31/2025	Include Customer Credit Amounts	
AR Type	Charge	Print Amounts For Service Types/Rates	Selected Only
AR Code	PNB Penalty Billing - Charge	Print Route Totals	
Account Number Range	All	Print Customer Type Totals	Ħ
Batch Range	All	Print Reporting Group Totals	百
Transaction Amount	All	Include Reverse Penalty Trx Only	Ħ
		Include Transactions Not Voided	✓
		Include Voided Transactions	

		ast					
Code Description		Date	Service	Rate	Service	Credits	Total
AR Type Report Totals	Total Adjustments		0.00	Total Cred	lits Applied		0.00
	Total Payments		0.00	Total Pena	alties		10,824.57
	Total Deposit Receipts		0.00	Total Imm	ediate Cash		0.00
	Total Deposits Applied		0.00	Total State	e Tax Billed		0.00
	Total Deposits		0.00	Total State	e Tax Received		0.00
	Total Charges Billed		0.00	Total Loca	al Tax Billed		0.00
	Total Bad Debt Writeoffs		0.00	Total Loca	al Tax Received		0.00
	Total Bad Debt Recovered		0.00				
AR Code Report Summary	ort Summary PNB Penalty Billing 10,824.57 Number Of Transactions		s	1,990			