

Account/Location Inquiry

Account Number/Paid:

Location Code: 050155.00

73 Scribner AVE

Submit

Customers: / Payid: HCXA / Status: Cycle / Cycle: 1 / Start: 10/01/2015 Balance: 3,775.10

Go

Account: 22497 Location: 050155.00 - An open Work Order is scheduled for 01/22/2018 on this customer

Account Information - 73 Scribner AVE, Defuniak Springs, FL 32435-3315 Tel:

From Date: 09/30/2017

To Date: 01/31/2018

Records Per Page: 20

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Trans Type	Trans Date	Bill From Date	Bill To Date	Due Date	Creation Date	Amount	Tax	Penalty	Penalty Forgiven	Total	Account Balance	Details	
Penalty	01/18/18				01/18/18	0.00	0.00	299.63	0.00	299.63	3,775.10		
Cycle Bill	12/31/17	12/01/17	12/31/17	01/16/18	12/27/17	240.96	11.15	0.00	0.00	252.11	3,475.47	RUN Information	
													
Service	Amount	Tax Amount	Tax Table	Type	Read From	Read To	# Days	Previous Reading	Current Reading	Cons'n	Demand Usage	Demand Charge	Description
GB-0	0.00	0.00	0	CHARGE			31						
SE-0	129.47	0.00	0	CHARGE	11/13/17	12/11/17	28	2498	2633	135	0.00	0.00	
WA-0	95.86	9.59	1	CHARGE	11/13/17	12/11/17	28	2498	2633	135	0.00	0.00	
WA-1	15.63	1.56	1	CHARGE	11/13/17	12/11/17	28	24755	24755	0	0.00	0.00	
Penalty	12/18/17				12/18/17	0.00	0.00	274.42	0.00	274.42	3,223.36		
Cycle Bill	11/30/17	11/01/17	11/30/17	12/15/17	11/29/17	638.85	58.09	0.00	0.00	696.94	2,948.94	RUN Information	
													
Service	Amount	Tax Amount	Tax Table	Type	Read From	Read To	# Days	Previous Reading	Current Reading	Cons'n	Demand Usage	Demand Charge	Description
GB-0	0.00	0.00	0	CHARGE			30						
SE-0	57.92	0.00	0	CHARGE	10/10/17	11/13/17	34	2460	2498	38	0.00	0.00	
WA-0	36.31	3.63	1	CHARGE	10/10/17	11/13/17	34	2460	2498	38	0.00	0.00	
WA-1	544.62	54.46	1	CHARGE	10/10/17	11/13/17	34	23939	24755	816	0.00	0.00	
Penalty	11/16/17				11/16/17	0.00	0.00	204.73	0.00	204.73	2,252.00		
Cycle Bill	10/31/17	10/01/17	10/31/17	11/15/17	10/31/17	1,866.16	181.11	0.00	0.00	2,047.27	2,047.27	RUN Information	
													
Service	Amount	Tax Amount	Tax Table	Type	Read From	Read To	# Days	Previous Reading	Current Reading	Cons'n	Demand Usage	Demand Charge	Description
GB-0	0.00	0.00	0	CHARGE			31						
SE-0	55.07	0.00	0	CHARGE	09/12/17	10/10/17	28	2426	2460	34	0.00	0.00	
WA-0	34.14	3.41	1	CHARGE	09/12/17	10/10/17	28	2426	2460	34	0.00	0.00	
WA-1	1,776.95	177.70	1	CHARGE	09/12/17	10/10/17	28	21253	23939	2686	0.00	0.00	
Payment	10/25/17				10/25/17	448.49	0.00	0.00	0.00	0.00	0.00	Payment	
Penalty	10/18/17				10/18/17	0.00	0.00	40.77	0.00	40.77	448.49		
Cycle Bill	09/30/17	09/01/17	09/30/17	10/16/17	09/28/17	376.46	31.26	0.00	0.00	407.72	407.72	RUN Information	
													

1 to 9 of 9 Records

Bad Debts

Location Liens