

Population: All Records
Aging as of 05/16/17

CUSTOMER # NAME	INVOICE #	SERVICE DATE	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120	TOTAL	Paro #
TOWN TRAIL 1006 GREG KATSCHOR	0000001004	03/04/2016	0.00	0.00	0.00	0.00	145.99	145.99	#4714-23-102-090
VINCENT 675 DAVID SKEANS	0000001006	03/04/2016	0.00	0.00	0.00	0.00	145.99	145.99	#4714-26-105-013
W MAIN 369 TRACYE LEE	0000001017 0000001025	07/14/2016 09/07/2016	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	259.10 237.74	259.10 237.74	
			0.00	0.00	0.00	0.00	496.84	496.84	#4714-22-404-013
GRAND TOTALS:			0.00	0.00	700.00	0.00	788.82	1,488.82	
								JOURNALIZED AMOUNTS ONLY:	1,488.82
								NON-JOURNALIZED AMOUNTS ONLY:	0.00

BILLING ITEM BREAKDOWN

Item	0.00	0.00	88.00	0.00	29.34	117.34
SNOW	0.00	0.00	88.00	0.00	29.34	117.34
SNO EQ	0.00	0.00	72.00	0.00	12.64	84.64
SALT	0.00	0.00	40.00	0.00	0.00	40.00
FINE 1	0.00	0.00	500.00	0.00	375.00	875.00
MOWING	0.00	0.00	0.00	0.00	110.00	110.00
MOW EQ	0.00	0.00	0.00	0.00	24.10	24.10
DPW L	0.00	0.00	0.00	0.00	22.00	22.00
DPW EQ	0.00	0.00	0.00	0.00	15.74	15.74
FINE 2	0.00	0.00	0.00	0.00	200.00	200.00