

5 Oct 22 2013 7:15:25 PM EDT

File Edit List Commands Help

SUNBOND Payroll System

Account History - Payments

Customer ID: 27312 MORGAN ANDREA SHAYE
Location ID: 7163 621 EATON ST

Cycle/route:	02 06	Amount due:	5,918.48	Actual amount due:	5,918.48
Initiation date:	12/29/02	Pending:	.00	Budget deferred:	.00
Termination date:		Customer/location status:	A		

Combined Inquiry | Charges | **Payments** | Adjustments | Pending | Calculated Charges | 3-Month History

Payment Type	Payment Date	Description	Amount	Reference Number	Reference Code	Payment Date
MA	4/11/12	KEYWALW 05111215	200.00	104		
MA	7/18/12	KEYWALW 07181215	200.00	256		
MA	12/10/12	KEYWALW 12101259	34.93	95		
MA	11/08/12	KEYWALW 11081215	34.93	409		
MA	9/11/12	KEYWGM 09111215	91.00	450		
IN	8/15/12	COSEFWW 08151299	92.53	204		
MA	7/17/12	KEYWXC 07171215	80.00	344		
MA	6/08/12	KEYWGM 06081215	74.81	269		
CC	5/11/12	KEYWGM 05111290	80.33	352		

OK
 Exit
 Cancel
 Print history
 Accounts rec...
 Payment plan...
 Customer file...
 Budget history

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File Edit Commands List Help

BUNGARD PUBLIC SECTOR
NewLine

Display Customer Services

Customer ID: 27312 MORGAN ANDREA SHAYE
Location ID: 7163 621 EATON ST

Cycle/route:	02 06	Amount due:	5,918.48
Initiation date:	12/29/02	Pending:	.00
Termination date:	0/00/00	Customer/location status:	A
Number of bills:	1	E-notification is inactive	
C.A.F. number:		Customer type:	

Service	Description	Rate	Unit	Phase	Status
GC	GARBAGE	KW	01	I	Active
SE	SEWER 80%	YW	01	I	Active
SL	SEWER BASE CHARGE	KW	01	I	Active
SW	STORM WATER	KW	01	I	Active

- OK
- Exit
- Cancel
- Facilitation...
- Change view
- Change history
- Budget history
- Image documents
- Customer loc...
- Customer tax...
- Auto pay