Customer Account Inquiry

Previous | Active | Next | Refresh | 1 | 4 | Search | Edit | Add | Contact | End | Help | Settings | Action | S/O | Task | Letter | Note | Exit

Previous | Filter | Next | Current | Tasks | Done | Arrange

00084381 8901005005 CHRISTIAN RESTOR.

Customer: 00084381
Account: 8901005005
CHRISTIAN RESTORATION SERVICES
1005 COON RAPIDS BLVD
COON RAPIDS, MN 55433-5415

Balance: $3680.74
Deposit: $0.00
Last Bill: $3596.90 Due 08/20/2014
Plan: None
Next:

Active
Tenant
Cycle 3/Book 62

Institutional
Move In 07/15/2010
No Service Orders to be completed on file
No Tasks to be completed on file
First Notice

Utility Customer Account Inquiry

Customer | Service Address | Customer/Account | Services | Addresses | Reading History | Transaction History | Bills | Comments | Move In/Out | ACH | Deposits | Meter Reading | Contact | Equipmer

Exhibit C C

Total | Certification | Write Off | Bankruptcy

Total | Water | Sewer | Storm Drainage | Certification - Water | Certification - Sewer | Certification - Storm Drn

Actual Balance	Pending	Pending Balance	0-30 Days	31-60 Days	61-90 Days	91-120 Days	150+ Days
$3,680.74	$0.00	$3,680.74	$83.84	$838.35	$0.00	$69.72	$2,688.83

Trans Date	Transaction	Amount	Balance	Created By	Modified By	Updated By	Status	Date/Tim	Batch ID
08/25/2014	Penalties - Water	$83.84	$3,680.74	PLINDQUIST		PLINDQUIST	Adjustable	08/25/2014	10756
07/25/2014	Cycle Billing Due: 08/20/2014	$838.35	$3,596.90	PLINDQUIST		LSELLMAN		07/31/2014	1898
05/27/2014	Penalties - Water	$69.72	$2,758.55	PLINDQUIST		PLINDQUIST	Adjustable	05/27/2014	10365
04/24/2014	Cycle Billing Due: 05/20/2014	$697.24	$2,688.83	PLINDQUIST		PLINDQUIST		04/29/2014	1850
02/26/2014	Penalties - Water	$90.58	$1,991.59	PLINDQUIST		PLINDQUIST	Adjustable	02/26/2014	10011
01/29/2014	Cycle Billing Due: 02/20/2014	$905.77	$1,901.01	PLINDQUIST		PLINDQUIST		01/31/2014	1816
11/25/2013	Penalties - Water	$83.31	$995.24	PLINDQUIST		PLINDQUIST	Adjustable	11/25/2013	9657
11/13/2013	Certification Sewer Write-Off	$-1,363.21	$911.93	PLINDQUIST		PLINDQUIST	Adjustable	11/13/2013	9611
11/13/2013	Certification Storm Write-Off	$-580.80	$2,275.14	PLINDQUIST		PLINDQUIST	Adjustable	11/13/2013	9611
11/13/2013	Certification Water Write-Off	$-938.85	$2,855.94	PLINDQUIST		PLINDQUIST	Adjustable	11/13/2013	9611
10/25/2013	Cycle Billing Due: 11/20/2013	$833.09	$3,794.79	PLINDQUIST		PLINDQUIST		10/30/2013	1758
09/11/2013	Certification - Water	$-938.85	$2,961.70	PLINDQUIST		PLINDQUIST	Adjustable	09/12/2013	9380
09/11/2013	Certification - Water	$938.85	$3,900.55	PLINDQUIST		PLINDQUIST	Adjustable	09/12/2013	9380
09/11/2013	Certification - Sewer	$1,363.21	$2,961.70	PLINDQUIST		PLINDQUIST	Adjustable	09/12/2013	9380
09/11/2013	Certification - Storm Drainage	$-580.80	$1,598.49	PLINDQUIST		PLINDQUIST	Adjustable	09/12/2013	9380
09/11/2013	Certification - Storm Drainage	$580.80	$2,179.29	PLINDQUIST		PLINDQUIST	Adjustable	09/12/2013	9380
09/11/2013	Certification - Sewer	$-1,363.21	$1,598.49	PLINDQUIST		PLINDQUIST	Adjustable	09/12/2013	9380
08/29/2013	Penalties - Water	$78.84	$2,961.70	PLINDQUIST		PLINDQUIST	Adjustable	08/29/2013	9329
07/24/2013	Cycle Billing Due: 08/20/2013	$788.44	$2,882.86	PLINDQUIST		PLINDQUIST		07/26/2013	1697

Start | 12:34 PM

Exhibit CC