

TERMINAL: 7  
Version 3.9  
WC0174

OLD KNOX UTILITY DISTRICT  
ACCOUNT DAILY TOTALS

09/30/08

BEGINNING MONTH: 09/07  
ACCOUNT NUMBER: 30-6840

number of records: 21

EDWARD STROOD  
115 BIBLES CHAPEL ROAD

services: W

	age-1	age-2	age-3	total
current balance	0.00	0.00	0.00	0.00

date	item	amount	running total
09/01/07	A/R BALANCE AT TIME OF BILLING	0.00	0.00
09/01/07	BILLING [W=2.4]	16.35	16.35
09/06/07	PAYMENTS	-16.35	0.00
10/01/07	BILLING [W=1.9]	14.82	14.82
10/02/07	PAYMENTS	-14.82	0.00
11/01/07	BILLING [W=2.6]	17.12	17.12
11/01/07	PAYMENTS	-17.12	0.00
12/01/07	BILLING [W=2.0]	14.82	14.82

PROCESS CODE:

1=SCROLL DOWN 2=SCROLL UP 3=NEW 4=NEXT 5=PRINT 6=PAGE DOWN 7=PAGE UP

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EDWARD STROUD  
115 BIBLES CHAPEL ROAD

number of records: 21

services: W

current balance	age-1	age-2	age-3	total
	0.00	0.00	0.00	0.00

date	item	amount	running total
12/05/07	PAYMENTS	-14.82	0.00
01/01/08	BILLING [W=2.5]	16.74	16.74
01/07/08	PAYMENTS	-16.74	0.00
02/01/08	BILLING [W=1.1]	14.82	14.82
02/06/08	PAYMENTS	-14.82	0.00
03/01/08	BILLING [W=0.0]	0.00	0.00
04/01/08	BILLING [W=0.0]	0.00	0.00
05/01/08	BILLING [W=0.0]	0.00	0.00

PROCESS CODE: .

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TERMINAL: 7  
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WCU174

OLD KNOX UTILITY DISTRICT  
ACCOUNT DAILY TOTALS

09/30/08

BEGINNING MONTH: 09/07  
ACCOUNT NUMBER: 30-6840

EDWARD STROUD  
115 BIBLES CHAPEL ROAD

number of records: 21  
services: W

	age-1	age-2	age-3	total
current balance	0.00	0.00	0.00	0.00

date	item	amount	running total
06/01/08	BILLING [W=0.0]	0.00	0.00
07/01/08	BILLING [W=0.0]	0.00	0.00
08/01/08	BILLING [W=0.0]	0.00	0.00
09/01/08	BILLING [W=.2]	17.05	17.05
09/18/08	PAYMENTS	-17.05	0.00

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