

BILLING NAME

Account Activity For All/Resident Acct#: 17750

Month/Period for All Residents Report:

Note: A Selected Resident Report is always YTD

ACCT #	RESIDENT NAME	ADDRESS	INSPECT DATE	VIOLATION	WARNING OR \$\$ FINE	Fine Amount	LETTER ISSUE	INV#	INVOICE PAID /	Invoice Balance	INVOICE PAID
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$100	2/5/19	4850-17750	PAID	\$0.00	10/28/19
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$100	2/5/19	1459-17750	PAID	\$0.00	10/28/19
17750	Mike Smith	20Anywhere Road	2/1/19	ARB / Construction Fine	Fine	\$200	2/5/19	1538-17750	PAID	\$0.00	10/28/19
	- TOTAL			- TOTAL Fines Applied:		\$400		- TOTAL Balance Due:		\$0.00	

