

Work Queue Addl Info E-Bill Create Contact Auto Create Contact Auto Outage Employee Self Serve

Search Type: Service Addr 1138

Transaction History : MARTHA A LINDAHL, Cust#: 35901

Account	Serv Loc #	Service	Service Address	Provi...	Service Description	Serv M
36402	9947	ELEC	1021 FOREST LANE	CPC	RESIDENCE	3019H

AR View File Maintenance View Budget View Annual View Capital Credits Checks

Transaction History Control Panel

☐ Include File Maintenance ☐ Filter By Service Location

Activity	Update Dt	Transaction	UA Adjust	AR Adjust	AR Balance	Operator
	02/02/2010 17:09:16	PAYMENT	0.00	-18.00	0.00	CARI
Cycle	01/26/2010 16:15:00	BILLING		18.00	18.00	
	01/05/2010 07:17:11	PAYMENT	0.00	-15.00	0.00	CARI
Cycle	12/28/2009 17:36:00	BILLING		15.00	15.00	
	12/07/2009 12:58:14	PAYMENT	0.00	-15.16	0.00	MRB
Cycle	11/24/2009 15:42:00	BILLING		15.16	15.16	
	11/03/2009 11:38:19	PAYMENT	0.00	-15.98	0.00	MKB
Cycle	10/27/2009 16:16:00	BILLING		15.98	15.98	
	10/19/2009 16:01:17	PAYMENT	0.00	-15.00	0.00	LS
Cycle	09/28/2009 16:50:00	BILLING		15.00	15.00	
	09/08/2009 16:46:09	PAYMENT	0.00	-15.57	0.00	CARI
Cycle	08/26/2009 15:59:00	BILLING		15.57	15.57	
	08/05/2009 17:03:49	PAYMENT	0.00	-11.83	0.00	CARI
Cycle	07/28/2009 15:58:00	BILLING		15.00	11.83	
	07/28/2009 15:56:00	MADJUST		-3.17	-3.17	BKB
	07/06/2009 16:02:21	PAYMENT	0.00	-15.00	0.00	MKB
Cycle	06/25/2009 15:39:00	BILLING		15.00	15.00	
	06/04/2009 15:38:31	PAYMENT	0.00	-15.00	0.00	CARI
Cycle	05/26/2009 17:22:00	BILLING		15.00	15.00	
	05/08/2009 10:38:34	PAYMENT	0.00	-15.00	0.00	JME
Cycle	04/28/2009 16:23:00	BILLING		15.00	15.00	
	04/07/2009 15:59:59	PAYMENT	0.00	-18.17	0.00	JME
Cycle	03/26/2009 16:30:00	BILLING		18.17	18.17	