

BANYON DEMO

Bill Reg Crosstab

Account	Billing Name	RECEIPT	PREV BAL	PENALTY	Water	Water Use	Sewer	Sewer Use	Refuse	Recycle	TOTAL
03-00402000-00-7	Jefferson, Morgan	\$3,395.80	\$3,395.80		\$1,254.31	142300					\$3,368.38
03-00402500-00-2	FRANKS HARDWARE		-\$10.64		\$9.31	632	\$10.17	632			\$12.48
03-00404000-00-5	LEWIS PLUMBING		\$44.85	\$5.00	\$18.00	2949	\$25.70	2949			\$97.79
03-00404200-00-9	TAYLOR, SHANNAN	\$96.36	\$96.36		\$33.91	6907	\$53.29	6907			\$92.53
03-00409000-00-0	ROB'S CUSTOM UPHOLSTER	\$37.39	\$37.39		\$11.58	1255	\$14.28	1255			\$29.66
03-00424000-00-1	C & C HVAC	\$30.53	\$30.53		\$7.97	266	\$7.76	266			\$19.28
03-00425800-00-6	H & H ARCHERY SUPPLY	\$45.79	\$45.79		\$15.79	2381	\$21.81	2381			\$41.69
03-00429900-00-9	BANKWEST		\$148.06	\$5.00	\$7.00	0	\$6.00	0			\$169.54
03-00434000-00-4	AMERICAN MINI STORAGE		\$0.00								\$0.00
03-00434500-00-9	PACE INDUSTRIES PRODUC	\$359.32	\$680.28	\$5.00	\$108.07	23724	\$177.05	23724			\$621.51
03-00434600-00-6	PACE, LLC	\$194.84	\$395.80	\$5.00	\$155.69	33764	\$43.70				\$419.05
03-00439900-00-2	AMERICAN ROTO TOOL	\$24.53	\$24.53		\$10.61	988	\$12.52	988			\$26.86
03-00440000-00-1	RHINO INC.	\$130.32	\$130.32		\$38.00	7892	\$60.28	7892			\$103.89
03-00440500-00-6	RHINO INC	\$81.38	\$81.38		\$32.56	6580					\$88.77
03-00441500-00-5	PACE, LLC	\$17.49	\$45.01	\$5.00	\$7.27	75	\$6.50	75			\$49.79
03-00442000-00-9	PLATINUM PLUS PRINTING		\$171.10	\$5.00	\$66.22	14425	\$107.77	14425			\$357.64
03-00442500-00-4	CEDAR LAKE ENGINEERING I	\$232.43	\$237.43		\$38.13	7923					\$104.25
03-00444000-00-7	THOMAS, CHRIS	\$37.52	\$37.52		\$13.46	1770	\$17.68	1770			\$36.29
03-00444500-00-2	ONE STOP SHOP	\$27.79	\$27.79		\$8.53	418					\$20.88
03-00445000-00-6	MP NEXLEVEL LLC	\$231.50	\$231.50		\$114.26	200					\$263.45
03-00450000-00-4	S & R CUSTOM LAMINATE	\$18.36	\$18.36		\$8.37	376	\$8.48	376			\$20.43
03-00460000-00-7	FLINT, WILMA		\$0.00								\$0.00
03-00460500-00-2	VRHP PROPERTIES		\$0.00								\$0.00
03-00461000-00-6	HAUGEN PROP LLC		\$29.59	\$5.00	\$12.30	1452	\$15.58	1452			\$66.32
03-00461500-00-1	WILSON, CLAIR		\$0.00								\$0.00
03-00462000-00-5	WILSON, RICHARD		\$0.00								\$0.00
03-00462500-00-0	SMITH, RICHARD		\$0.00								\$0.00
03-00463000-00-4	BRIAN DURKOP		\$0.00								\$0.00
03-00463500-00-9	BOBICK PROPERTIES	\$47.29	\$47.29		\$20.97	3710	\$30.91	3710			\$56.32
		\$5,008.64	\$5,946.04	\$35.00	\$1,992.31	259987	\$619.48	68802			\$6,066.80