

# Banyon Demo

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## Current Penalties

August 2014

Filtered for current penalty > Zero

Billing Name	Account	Serv Address	Current Penalty	Current Month Charges	Pen Balance	Service Balance	Account Balance
Doe, John	01-0000001-00-2	4000 MAIN ST	\$15.00	\$56.11	\$30.00	\$5,651.63	\$5,681.63
wilson, james	01-0000011-00-5	200 N MARKET S	\$15.00	\$47.38	\$30.00	\$803.61	\$833.61
Johnson Construction	01-0000021-00-8	550 RIVER RD	\$15.00	\$184.46	\$15.00	\$400.21	\$415.21
Banyon Data Systems	01-0000031-00-1	100 MAIN ST	\$15.00	\$20.40	\$30.00	\$246.30	\$276.30
Jacobs, Morgan	01-0000041-00-4	300 MAIN ST	\$15.00	\$5.33	\$30.00	\$19.92	\$49.92
			\$75.00	\$313.68	\$135.00	\$7,121.67	\$7,256.67