

Patron Key		Patron Name		DBA Name				Business Address				
255051		AFTERHOURS MOBILE SERVICE INC		TWIN CITY FLEET REPAIR				290 LARCH ST ST PAUL MN 55117				
Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	V
09/07/2007	530842	463986	1045191	396.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
09/07/2007			1045193		-396.00	0.00	Payment	Payment				Y
12/08/2008	635164	554987	1245342	25.00		0.00	Sales	070003991 Alarm Permit (New) @ 290 LARCH ST	2/13/2019	0	Active	Y
12/10/2008	635291	555076	1245798			0.00	Sales	070003991 False Alarms CN:08-246-555 11/27/08 21: 12/31/2008		0	Complete	Y
12/15/2008	635546	555076	1246406			0.00	Sales	070003991 False Alarms (#2) CN:08-256-735 12/12/08 12/31/2008		0	Complete	Y
01/21/2009	637507	463986	1254298	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/11/2009			1260759		-431.00	0.00	Payment	Payment				Y
02/25/2009	642824	557964	1263019			0.00	Sales	070003991 False Alarms CN:09-034-604 02/21/09 18: 12/31/2009		0	Complete	Y
07/23/2009	656619	557964	1290960			0.00	Sales	070003991 False Alarms (#2) CN:09-147-258 07/15/09 12/31/2009		0	Complete	Y
11/05/2009	672480	557964	1322552	25.00		0.00	Sales	070003991 False Alarms (#3) CN:09-228-184 10/24/09 12/31/2009		0	Complete	Y
11/24/2009			1326498		-25.00	0.00	Payment	Payment				Y
12/15/2009	675654	463986	1331980	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/22/2010	681617		1346663	43.00		0.00	Penalty	Late Fee 7-30 days late (10%)				Y
03/11/2010			1350403		-474.00	0.00	Payment	Payment				Y
12/15/2010	724781	463986	1430147	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/21/2011	732544		1447272	43.00		0.00	Penalty	Late Fee 7-30 days late (10%)				Y
03/11/2011			1450829		-474.00	0.00	Payment	Payment				Y
07/29/2011	752487	631714	1481182			0.00	Sales	070003991 False Alarms CN:11149414 07/20/2011 19 12/31/2011		0	Complete	Y
10/24/2011	771511	631714	1513411			0.00	Sales	070003991 False Alarms (#2) CN:11221324 10/21/20 12/31/2011		0	Complete	Y
12/15/2011	779799	463986	1532653	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
01/10/2012			1543341		-431.00	0.00	Payment	Payment				Y
12/17/2012	847724	463986	1649069	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/20/2013	853159		1662524			0.00	Penalty	Late Fee 7-30 days late (10%) - Manager Waived				Y
02/22/2013			1662866		-431.00	0.00	Payment	Payment				Y
12/16/2013	883346	463986	1729658	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/20/2014	887925		1742456	43.00		0.00	Penalty	Late Fee 7-30 days late (10%)				Y
03/17/2014	889849		1746051	43.00		0.00	Penalty	Late Fee 31-60 days late (10%)				Y
04/03/2014			1749064		-542.00	0.00	Payment	Payment				Y
12/15/2014	916433	554987	1802884	27.00		0.00	Sales	070003991 Alarm Permit (Renew) 23915 @ 290 LARCH ST	2/13/2019	0	Active	Y
12/15/2014	916433	463986	1802885	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/20/2015	920831		1814338	43.00		0.00	Penalty	Late Fee 7-30 days late (10%)				Y
03/15/2015	922807		1817778	43.00		0.00	Penalty	Late Fee 31-60 days late (10%)				Y
03/17/2015	923010		1818254	10.00		0.00	Penalty	Alarm Late Fee				Y
04/14/2015	925019		1822121	43.00		0.00	Penalty	Late Fee 61-90 days late (10%)				Y
05/14/2015	927280		1826580	43.00		0.00	Penalty	Late Fee 91-120 days late (10%)				Y
06/02/2015			1829298		-640.00	0.00	Payment	Payment				Y
06/02/2015	928822	759923	1829299	500.00		0.00	Sales	Fine				Y
06/02/2015			1829300		-500.00	0.00	Payment	Payment				Y

Patron Key	Patron Name	DBA Name	Business Address
255051	AFTERHOURS MOBILE SERVICE INC	TWIN CITY FLEET REPAIR	290 LARCH ST ST PAUL MN 55117

Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	V
06/15/2015	929506	760165	1830707			0.00	Penalty	NSF Penalty Charge - Manager Waived				N
06/15/2015	929506	760166	1830708	30.00		0.00	Penalty	NSF Penalty Charge				N
06/15/2015			1830709	640.00		0.00	Sales Adju:	NSF Adjustment				Y
06/15/2015			1830710	500.00		0.00	Sales Adju:	NSF Adjustment				Y
06/15/2015	929506		1830765			0.00	Penalty	Late Fee 121+ days late (10%) - Inspector Waived				Y
07/16/2015			1835070		-30.00	0.00	Payment	Payment				Y
07/16/2015			1835072		-640.00	0.00	Payment	Payment				Y
07/16/2015	931831	761210	1835074	500.00		0.00	Sales	Fine				Y
07/16/2015			1835075		-500.00	0.00	Payment	Payment				Y
07/24/2015		761210	1836089		-500.00	0.00	Sales Adju:	Duplicate Fine. Paid on 6/2/15				Y
12/15/2015	948321	554987	1872300	27.00		0.00	Sales	070003991 Alarm Permit (Renew) 23915 @ 290 LARC	2/13/2019	0	Active	Y
12/15/2015	948321	463986	1872301	431.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/20/2016	952890		1884029	43.00		0.00	Penalty	Late Fee 7-30 days late (10%)				Y
03/14/2016	954853		1887747	43.00		0.00	Penalty	Late Fee 31-60 days late (10%)				Y
03/14/2016	954853		1887752	10.00		0.00	Penalty	Alarm Late Fee				Y
03/30/2016		463986	1889807	13.00		0.00	Sales Adju:	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
03/31/2016			1889967		-567.00	0.00	Payment	Payment				Y
12/15/2016	980096	554987	1943721	28.00		0.00	Sales	070003991 Alarm Permit (Renew) 23915 @ 290 LARC	2/13/2019	0	Active	Y
03/15/2017	987122		1960466	10.00		0.00	Penalty	Alarm Late Fee				Y
06/29/2017	995126	463986	1976963	453.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
06/29/2017			1976971		-491.00	0.00	Payment	Payment				Y
12/15/2017	1012667	554987	2017030	38.00		0.00	Sales	070003991 Alarm Permit (Renew) 23915 @ 290 LARC	2/13/2019	0	Active	Y
12/15/2017	1012667	463986	2017032	453.00		0.00	Sales	070003991 Auto Repair Garage	2/13/2019	0	Active	Y
02/20/2018	1017459		2029438	45.00		0.00	Penalty	Late Fee 7-30 days late (10%)				Y
03/15/2018	1019475		2033000	45.00		0.00	Penalty	Late Fee 31-60 days late (10%)				Y
03/16/2018	1019569		2033152	10.00		0.00	Penalty	Alarm Late Fee				Y
04/09/2018			2037946		-591.00	0.00	Payment	Payment				Y
06/26/2018	1026731	826481	2049277	750.00		0.00	Sales	Fine				Y
06/26/2018			2049278		-750.00	0.00	Payment	Payment				Y

Customer Totals: 8,413.00 -8,413.00

Customer Account Balance: 0.00

Grand Total for all pages: 8,413.00 -8,413.00 0.00