

Co-Cust#: 2 -0114420 YER H CHANG & PHA CHANG  
 Service Address: 1225 E 4TH ST

Period: From 10/01/19 To 6/01/20 (Post Date)

<u>Post Date</u>	<u>Entry Date</u>	<u>Type</u>	<u>Invoice#</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
6/01/20	6/01/20	AUTO	0000000	F/C	4.65	102.37
5/20/20	5/20/20	STM		AGED NO STATEMENT 05/20/20	.00	97.72
5/01/20	5/01/20	AUTO	0000000	F/C	4.65	97.72
4/20/20	4/20/20	STM		AGED NO STATEMENT 04/20/20	.00	93.07
4/06/20	4/06/20	STM		STATEMENT BALANCE 04/06/20	.00	93.07
4/06/20	4/01/20	AUTO	0000000	AUTO SERVICE APR 1 TO JUN 30	93.07	93.07
4/03/20	4/03/20	INV	0000000	INVOICE	107.02-	
4/01/20	4/01/20	STM		STATEMENT BALANCE 04/01/20	.00	107.02
4/01/20	4/01/20	AUTO	0000000	F/C	4.65	107.02
3/20/20	3/20/20	STM		AGED NO STATEMENT 03/20/20	.00	102.37
3/02/20	3/01/20	AUTO	0000000	F/C	4.65	102.37
2/20/20	2/20/20	STM		AGED NO STATEMENT 02/20/20	.00	97.72
2/03/20	2/01/20	AUTO	0000000	F/C	4.65	97.72
1/20/20	1/20/20	STM		AGED NO STATEMENT 01/20/20	.00	93.07
1/06/20	1/06/20	STM		STATEMENT BALANCE 01/06/20	.00	93.07
1/06/20	1/01/20	AUTO	0000000	AUTO SERVICE JAN 1 TO MAR 31	93.07	93.07
1/03/20	1/03/20	INV	0000000	INVOICE	110.48-	
1/02/20	1/01/20	STM		STATEMENT BALANCE 01/01/20	.00	110.48
1/02/20	1/01/20	AUTO	0000000	F/C	4.80	110.48
12/20/19	12/20/19	STM		AGED NO STATEMENT 12/20/19	.00	105.68
12/02/19	12/01/19	AUTO	0000000	F/C	4.80	105.68
11/20/19	11/20/19	STM		AGED NO STATEMENT 11/20/19	.00	100.88
11/01/19	11/01/19	AUTO	0000000	F/C	4.80	100.88
10/21/19	10/21/19	STM		AGED NO STATEMENT 10/21/19	.00	96.08
10/07/19	10/07/19	STM		STATEMENT BALANCE 10/07/19	.00	96.08
10/07/19	10/01/19	AUTO	0000000	AUTO SERVICE OCT 1 TO DEC 31	96.08	96.08
10/04/19	10/04/19	INV	0000000	INVOICE	110.48-	
10/04/19	10/01/19	STM		STATEMENT BALANCE 10/01/19	.00	110.48
10/01/19	10/01/19	AUTO	0000000	F/C	4.80	110.48

REPORT TOTALS: Type  
 AUTO: \$324.67  
 INV : \$327.98-  
 TOTAL : \$3.31-

CUSTOMER TOTALS:  
 BAL FWD: \$92.44  
 CURRENT BAL DUE: \$92.44

## Customer Note Pad Inquiry

Customer # 2 -0114420 Customer Name / Address YER H CHANG & PHA CHANG / 1225 E 4TH ST  
 Monthly Charge 22.52 Balance Due 92.44

Customer Profile **NotePad** Work Orders Services [1] Contract Price A/R History Sales History Sales & Adj Open Inv Variables

Contact Phone 651 246-9470

Limit Code \*ALL [Click to mark active](#)

### Note Entry [More Info](#)

Date	Time	Code	Note	Added by
Wed 06/24/20	13:17	MISC	CUST CALL DISPUTING HER TRASH. SHE DOESN'T WANT TRASH SVC. TOLD HER SHE CAN VACANT THE HOME. SHE SAID PEOPLE LIVE IN THE HOUSE	TYANG
		MISC	I TOLD HER ITS REQUIRE TO HAVE TRASH SVC. THEY CAN'T OPT OUT. IF SHE HAVE PROBLEM TO CONTACT THE CITY. SHE SAID ITS BETWEEN US AND THE CITY. THE LAST PAYMENT FOR JAN, FEB, AND MARCH. SHE SAID IT NOT FOR THE CURRENT FOR APRIL MAY JUNE	TYANG
Mon 06/01/20	21:01	NOT2	1st Periodic Notice Sent	AHERNDON
Fri 05/01/20	21:14	NOT1	Original Notice of Non-Payment Sent	AHERNDON
Thu 04/16/20	14:00	DRVR	TRASH DRIVER UNABLE TO PU. BLOCK BY XCEL TRUCK. RETURNING ON FRIDAY 4/17/2020	TYANG
Wed 04/01/20	21:14	NOT2	Final Periodic Notice Sent	AHERNDON

◀ First Previous Next Last ▶

- Action
- Enter/Save
- Main F1
- Back F3
- Add Note F10
- Update F13
- Delete all Note: F16
- Help F23

