

Outstanding Invoices

Agency Num : 27003, Begin Agency Num : 27003, End Agency Num : 27003, Begin Date : 01/01/1980, End Date : 07/30/2025, Section : ALL, Groupby Section : No,
Invoice Type : All, Invoice Selection : All

Agency / SSN	Name	Invoice Number	Invoice Date	Invoice Type	IP Ind	Invoice Amount	Delinquency Fee Amount	Paid Amount	Balance Amount	Collection Type	Receivable Type
27003	ESCAMBIA CO BD OF CO COMMI	324528	09/09/2024	MANU		195,188.89	1,579.98	168,855.51	27,913.36		
27003	ESCAMBIA CO BD OF CO COMMI	334951	07/10/2025	ADJ		6.59	0.00	0.00	6.59		
27003	ESCAMBIA CO BD OF CO COMMI	330701	03/10/2025	MANU		292,143.75	11,685.76	0.00	303,829.51		
27003	ESCAMBIA CO BD OF CO COMMI	334676	07/04/2025	VAR	INV	76,984.48	0.00	0.00	76,984.48		