


Accounts - Statement Email Link Presentation Enhancements (15613)

Last Modified on 08/21/2023 10:51 am EDT

Previously, an issue occurred on emailed account statements that caused a floating "0" to display under the address. This has been removed. Additionally, Past Due Balance has been corrected to display the past due amount. Previously this displayed blank regardless if there was a past due amount or not.



QA Waste Services
PO BOX 260310
Corpus Christi, TX 78426


[Account Login](#)

Account 48910 - Liberty Hospital

Current	1-30 Days	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total
0.00	224.00	10.80	0.00	100.00	0.00	334.80

Date	Type	Reference#	Amount
Jul 25, 2023	Invoice	I-881461	\$ 43.00
Jul 24, 2023	Invoice	I-881463	\$ 96.00
Jul 21, 2023	Invoice	I-881462	\$ 48.00
Jul 21, 2023	Invoice	I-881460	\$ 37.00
Jun 01, 2023	Invoice	I-872808	\$ 10.80
Apr 05, 2023	Invoice	I-882402	\$ 100.00
Mar 01, 2023	Deposit	P-178299	\$ -15.00

Total Balance Due \$ 334.80
Past Balance Due \$ 334.80

[Make a Payment](#) 

Pathway: Accounts > Search > Accounts