

Transaction Journal - Service

1/4/2007 9:50:17PM

X1 to X7

1/1/2007 to 10/1/2007

PIDN	Earnings	Normal	Discount	Penalty	Interest	Amt Billed	Payment	Outstanding
X4-561730	0.00	540.00	0.00	0.00	0.00	540.00	0.00	540.00
X4-561710	0.00	270.00	0.00	0.00	0.00	270.00	0.00	270.00
X2-811310	0.00	140.00	0.00	0.00	0.00	140.00	0.00	140.00
X1-445120	1,176,777.00	3,403.78	0.00	0.00	0.00	3,403.78	3,403.78	0.00

Grand Total:	Normal	4,353.78	Amount Billed	4,353.78
	Discount	0.00	Payments	3,403.78
	Penalty	0.00	Outstanding	950.00
	Interest	0.00	Earnings	1,176,777.00

Service Amount Billed

