

Billing Journal - Route and Sequence

4/25/2006 2:15:32PM

0000000000 to 9999999999

3/6/2006 to 3/6/2006

1	Route		Amount Billed	Payment Received	Amount Outstanding	
1	Sequence					
546783	HOMES 'R' US RE	Active	\$2,226.66	\$0.00	2,226.66	
101	Sequence					
890646	SMITH, STEVEN C	Active	\$3,312.78	\$0.00	3,312.78	
103	Sequence					
987903	WRIGHT CONTRA	Active	\$31.13	\$0.00	31.13	
105	Sequence					
6832577	ADULT CUTS	Active	\$25.37	\$0.00	25.37	
107	Sequence					
986757	IRON WORKS	Active	\$14.49	\$0.00	14.49	
109	Sequence					
902342	JEFFERS ELECTRI	Active	\$49.85	\$0.00	49.85	
Route Summary:			Count:	Amount Billed	Amount Received	Outstanding
	1		6	\$5,660.28	\$0.00	\$5,660.28

2	Route		Amount Billed	Payment Received	Amount Outstanding	
2	Sequence					
76546	ACME INC.	Active	\$16.24	\$0.00	16.24	
5	Sequence					
789395	STICKY BUNS BAI	Active	\$45.17	\$0.00	45.17	
8	Sequence					
678954	OSCAR NEW ICE C	Active	\$12.78	\$0.00	12.78	
Route Summary:			Count:	Amount Billed	Amount Received	Outstanding
	2		3	\$74.19	\$0.00	\$74.19

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Grand Total:	9	5,734.47	0.00	5,734.47
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Property Type Comparison

