

Customer Report: Sample Customer

Sample Customer

2E

July 25, 2010

Date Range: 01/01/2010 - 07/25/2010

Date	Due Date	Reference	Type	Description	Amount
01/01/2010			Balance		\$218.58
01/13/2010			Payment, thank you		\$(218.58)
01/31/2010	02/01/2010	000075	<u>Invoice</u>	Maintenance	\$218.58
02/12/2010			Payment, thank you		\$(218.58)
03/01/2010	03/01/2010	000083	<u>Invoice</u>	Maintenance - PH	\$218.58
03/15/2010			Payment, thank you		\$(218.58)
04/07/2010	04/07/2010	000092	<u>Invoice</u>	Maintenance - PH	\$218.58
04/27/2010			Payment, thank you		\$(218.58)
04/27/2010	05/01/2010	000101	<u>Invoice</u>	Maintenance - PH	\$218.58
05/06/2010			Payment, thank you		\$(218.58)
06/04/2010	06/01/2010	000110	<u>Invoice</u>	Maintenance - PH	\$218.58
06/16/2010			Payment, thank you		\$(218.58)
07/04/2010	07/01/2010	000119	<u>Invoice</u>		\$218.58
07/19/2010			Payment, thank you		\$(218.58)
07/21/2010	08/01/2010	000131	<u>Invoice</u>	Maintenance - PH	\$218.58
Total Due	\$218.58				
		0-30 days	31-60 days	61-90 days	91+ days
		\$388.35	\$38.26	\$0.00	\$(1,519.51)