

AIC Advances In Circulation

CMB001 Combo Billing - First test series

Name	Telephone	Order Number	Invoice Date	Qty	Amount Paid	Payment Date	Not Invoiced	Current	31-60	61-90	Over 90	ST
Clinton, Mr. Bill		3064		1	0.00		216.00	0.00	0.00	0.00	0.00	A
Bush, Mr. George W.		3086		1	0.00		216.00	0.00	0.00	0.00	0.00	A
<b>Subtotal for CMB001 Combo Billing - First test series</b>							<b>Not Invoiced</b>	<b>432.00</b>				
							<b>Current</b>	<b>0.00</b>				
							<b>31-60</b>	<b>0.00</b>				
							<b>61-90</b>	<b>0.00</b>				
							<b>Over 90</b>	<b>0.00</b>				
							<b>Total</b>	<b>432.00</b>				

AIC Advances In Circulation

STD Standard billing series

Name	Telephone	Order Number	Invoice Date	Qty	Amount Paid	Payment Date	Not Invoiced	Current	31-60	61-90	Over 90	ST
Smith, Joe		3031		1	0.00		256.80	0.00	0.00	0.00	0.00	A
Barrow, Mr. Clyde		2968	04/25/08	1	0.00		0.00	240.00	0.00	0.00	0.00	A
Parker, Ms. Bonnie		2979	04/25/08	1	0.00		0.00	240.00	0.00	0.00	0.00	A
Olson, Mr. Jimmy		3009		1	240.00	02/22/08	16.80	0.00	0.00	0.00	0.00	A
<b>Subtotal for STD Standard billing series</b>							<b>Not Invoiced</b>	<b>273.60</b>				
							<b>Current</b>	<b>480.00</b>				
							<b>31-60</b>	<b>0.00</b>				
							<b>61-90</b>	<b>0.00</b>				
							<b>Over 90</b>	<b>0.00</b>				
							<b>Total</b>	<b>753.60</b>				

QWKFIL QuickFill : Subscription Fulfillment Made Easy!

CMB001 Combo Billing - First test series

Name	Telephone	Order Number	Invoice Date	Qty	Amount Paid	Payment Date	Not Invoiced	Current	31-60	61-90	Over 90	ST
Clinton, Mr. Bill		3053		1	0.00		108.00	0.00	0.00	0.00	0.00	A
Bush, Mr. George W.		3075		1	0.00		108.00	0.00	0.00	0.00	0.00	A
<b>Subtotal for CMB001 Combo Billing - First test series</b>							<b>Not Invoiced</b>	<b>216.00</b>				
							<b>Current</b>	<b>0.00</b>				
							<b>31-60</b>	<b>0.00</b>				
							<b>61-90</b>	<b>0.00</b>				
							<b>Over 90</b>	<b>0.00</b>				
							<b>Total</b>	<b>216.00</b>				

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GIFT Gift billing series

Name	Telephone	Order Number	Invoice Date	Qty	Amount Paid	Payment Date	Not Invoiced	Current	31-60	61-90	Over 90	ST
Watson, Mr. James D.		3042		4	0.00		504.00	0.00	0.00	0.00	0.00	A
<b>Subtotal for GIFT Gift billing series</b>							<b>Not Invoiced</b>	<b>504.00</b>				
							<b>Current</b>	<b>0.00</b>				
							<b>31-60</b>	<b>0.00</b>				
							<b>61-90</b>	<b>0.00</b>				
							<b>Over 90</b>	<b>0.00</b>				
							<b>Total</b>	<b>504.00</b>				

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STD Standard billing series

Name	Telephone	Order Number	Invoice Date	Qty	Amount Paid	Payment Date	Not Invoiced	Current	31-60	61-90	Over 90	ST
C W C Software Inc		3097		1	0.00		126.00	0.00	0.00	0.00	0.00	A
Crewe, Mr. Ralph		2753	03/13/08	1	0.00		0.00	0.00	0.00	79.50	0.00	Sn
Manette, Mr. Alexander		2571	05/03/08	1	0.00		0.00	75.00	0.00	0.00	0.00	Sn
Sulu, Mr. Hikaru		2673	02/06/08	1	0.00		0.00	0.00	0.00	0.00	75.00	Sn
Calvin, Dr. Susan		2684	02/06/08	1	0.00		0.00	0.00	0.00	0.00	75.00	Sn
Uhura, Ms. Nyota		2764	03/13/08	1	0.00		0.00	0.00	0.00	75.00	0.00	Sn
Brown, Ms. Ida		2301	04/05/08	1	75.00	04/05/08	0.00	0.00	45.00	0.00	0.00	A
Robin, Mr. Christopher		2551	05/03/08	1	37.50	04/17/08	0.00	37.50	0.00	0.00	0.00	Sn
<b>Subtotal for STD Standard billing series</b>							<b>Not Invoiced</b>	<b>126.00</b>				
							<b>Current</b>	<b>112.50</b>				
							<b>31-60</b>	<b>45.00</b>				
							<b>61-90</b>	<b>154.50</b>				
							<b>Over 90</b>	<b>150.00</b>				
							<b>Total</b>	<b>588.00</b>				
<b>Total</b>							<b>Not Invoiced</b>	<b>1,551.60</b>				
							<b>Current</b>	<b>592.50</b>				
							<b>31-60</b>	<b>45.00</b>				
							<b>61-90</b>	<b>154.50</b>				
							<b>Over 90</b>	<b>150.00</b>				
							<b>Total</b>	<b>2,493.60</b>				