

Customer Number 1241  
 Ms. Beth March  
 11 Lawrence Lane  
 Lexington MA 02439

Active  
 Publication QWKFIL Renewals 0  
 Tracking code 048TST Total due 0.00  
 First order 09/06/04 Issues remaining 3  
 Original channel MAIL Expires 02/08  
 Next billing date none  
 Next renewal date next run Effort 3

Tel  
 Fax

**Subscription History**

Date	Batch	Transaction	Description	Credit/Debit	Due User
09/06/04	143	New order	Term 6, copies 1		78.75
10/04/04	149	Payment	Order number 2629 Cash or check	78.75	0.00

**Orders**

Order num	Date	Type	Status	Term	Served	Svc	Price	Amount due
2629	09/06/04	New	Active	6	3		75.00	0.00

**Price & Payment**

Source	048TST	Channel	MAIL	Agency	
Copies	1	Price	75.00	P.O. number	
Shipping class	S	Tax	3.75	Payment date	10/04/04
Term	6	Shipping	0.00	Payment type	Cash or check
		Total	78.75	Check number	
		Paid	78.75		
		Refunded	0.00		
		Amount due	0.00		

**Fulfillment**

Copies	1	First issue	33	09/04 sent 09/06/04
Shipping class	S	Previous issue	35	11/07 sent 11/08/04
Term	6	Next issue	36	12/07
Free issues	0	Expire issue	38	02/08
Extension	0			
Total	6	Service		
		Premium		
Issues served	3			
Issues remaining	3			

**Billing & Renewal**

Billing series	STD	Standard billing series
Last billing effort	1	sent 09/17/04
Responded to effort	1	
First bill		send no earlier than 5 days after first issue
Renewal series	STD-03	New renewal series created 1-2003
Renewal effort	2	sent 11/15/04