

John D Smith Company
Charges & Payments Listing
10/21/05 to 05/01/06

Customer Code	Customer Name	Date	Invoice	Sales Code	Amount
JONESFRED	Fred Jones	05/01/06	Service Chg	511	10.00
JONESFRED	Fred Jones	05/01/06	Usage Fee	511	124.75
SMITH MARY	Mary Smith	05/01/06	Usage Fee	511	88.00
SMITHJOHN	John Smith	05/01/06	Usage Fee	511	167.00
SMITH MARY	Mary Smith	05/01/06	Service Charge	511	10.00
SMITHJOHN	John Smith	05/01/06	Service Charge	511	10.00
TOTAL PAYMENTS					0.00
TOTAL CHARGES					409.75