

Sample Company 2003

01/27/07

Dept/Job List

with Phase/Inv Detail/Job Notes

Date 03/01/2001 to 03/30/2001, Status < 5

Record#	Date	Due Date	Invoice#	Description	Invoice Total	Balance
Dept: 2 Nevada Office						
Job:	201	Trappen Motel		Contract:	\$2,200,000.00	
Phase:	1 Building #1			Phase Amount:	\$500,000.00	
18	03/25/2001	04/25/2001	201-P1-002-Pd	Prog. Bill #2	42,188.06	
19	03/25/2001	04/25/2001	201-P1-002-Ret	Prog. Bill #2	4,687.56	4,687.56
			1 Building #1	Phase Totals:	46,875.62	4,687.56
Phase:	2 Building #2			Phase Amount:	\$500,000.00	
23	03/25/2001	04/25/2001	201-P2-002-Pd	Prog. Bill #2	4,444.47	
33	03/25/2001	04/25/2001	201-P2-002-Ret	Prog. Bill #2	493.83	493.83
			2 Building #2	Phase Totals:	4,938.30	493.83
Phase:	3 Building #3			Phase Amount:	\$500,000.00	
28	03/25/2001	04/25/2001	201-P3-002-Pd	Prog. Bill #2	137,702.88	
29	03/25/2001	04/25/2001	201-P3-002-Ret	Prog. Bill #2	15,300.32	15,300.32
			3 Building #3	Phase Totals:	153,003.20	15,300.32
				Job Totals:	204,817.12	20,481.71
These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen. These are test notes from the 3-5 job screen.						
				Dept. Totals:	204,817.12	20,481.71
				Report Totals:	477,743.77	60,761.66