

## Adjustments Detail Report

From: txtFromDate

To: txtToDate

**These Adjustments Have NOT Been Posted to the Customer's Balance:**

*These Adjustments Haven't Been Billed.*

Implement Date	Account Number	Account Status	Revenue	Amount	User	Comment
12/05/1999	999999805	ACTIVE	LC1	\$6.00	CORE	First Time Shut Off
12/05/1999	999999302	ACTIVE	LC1	\$6.00	CORE	First Time Shut Off
Total Number of Adjustments =		2	Total =	\$12.00		

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Total Number of Adjustments = 2 Total = \$12.00

**These Adjustments Have Been Posted to the Customer's Balance:**

*These Adjustments Haven't Been Billed.*

Implement Date	Account Number	Account Status	Revenue	Amount	User	Comment
01/04/1999	999999302	ACTIVE	RU01	(\$24.05)	METE	
10/18/1999	999999302	ACTIVE	RC	\$56.12	DEMO	
Total Number of Adjustments =		2	Total =	\$32.07		

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Total Number of Adjustments = 2 Total = \$32.07

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**Total Number of Adjustments for Group: 1 = 4 Total = \$44.07**

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**Total Number of Adjustments for Area: 1 = 4 Total = \$44.07**

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**Total Number of Adjustments for All Areas: = 4 Total = \$44.07**