

General Ledger By Revenue

Bill Created On: 08/12/1999

Revenue	Description	Count	Amount	GL Account	GL Offset	
AB-LC1	LATE CHARGE	1	\$6.00	20	10000	
B	BACKFLOW SERVICE CHG	1	\$9.25	10	10000	
MCNO	MINIMUM CHARGE (A)	6	\$48.00	30	10000	
PY01	PAYMENT ** THANK YOU	7	(\$502.37)	40	10000	
RU01	WATER USAGE CHARGE	6	\$435.76	60	10000	
Area:	1	Group:	1	Totals:	21	(\$3.36)
Area:	1	Total (All Groups):	21	(\$3.36)		
Total (All Areas and Groups):		21	(\$3.36)			