

Documents		Legend			<input checked="" type="checkbox"/> Show Site ID	<input checked="" type="checkbox"/> Show No-Activity Invoices				
Type	Site ID	Invoice ID	Ref # Chk #	Date	Due Date	Period	Orig Amt	Balance	Total	
Debit Adjustment	0215390001	0000726012	0000099896	6/1/2020		202006	\$3.98	\$0.00	\$87.63	
Debit Adjustment	0215390001	0000726012	0000096316	5/1/2020		202005	\$3.98	\$0.00	\$83.65	
Invoice		0000696184	0000696184	4/5/2020	4/25/2020	202004	\$79.67	\$0.00	\$79.67	
Credit Adjustment	0215390001		0000061453	4/4/2020		202004	(\$11.33)	\$0.00	\$0.00	
Credit Adjustment	0215390001		0000061452	4/4/2020		202004	(\$75.55)	\$0.00	\$11.33	
Debit Adjustment	0215390001	0000696184	0000092527	4/1/2020		202004	\$3.78	\$0.00	\$86.88	
Debit Adjustment	0215390001	0000696184	0000089613	3/1/2020		202003	\$3.78	\$0.00	\$83.10	
Debit Adjustment	0215390001	0000696184	0000085671	2/1/2020		202002	\$3.78	\$0.00	\$79.32	
Invoice		0000667419	0000667419	1/5/2020	1/25/2020	202001	\$75.54	\$0.00	\$75.54	
Credit Adjustment	0215390001		0000058406	1/4/2020		202001	(\$11.16)	\$0.00	\$0.00	
Credit Adjustment	0215390001		0000058405	1/4/2020		202001	(\$74.47)	\$0.00	\$11.16	
Debit Adjustment	0215390001	0000667419	0000080908	1/1/2020		202001	\$3.72	\$0.00	\$85.63	
Debit Adjustment	0215390001	0000667419	0000077179	12/1/2019		201912	\$3.72	\$0.00	\$81.91	
Debit Adjustment	0215390001	0000667419	0000073186	11/1/2019		201911	\$3.72	\$0.00	\$78.19	
Invoice		0000638154	0000638154	10/5/2019	10/25/2019	201910	\$74.47	\$0.00	\$74.47	
Credit Adjustment	0215390001		0000055943	10/4/2019		201910	(\$78.60)	\$0.00	\$0.00	
Credit Adjustment	0215390001		0000055944	10/4/2019		201910	(\$11.79)	\$0.00	\$78.60	
Debit Adjustment	0215390001	0000638154	0000069611	10/1/2019		201910	\$3.93	\$0.00	\$90.39	
Debit Adjustment	0215390001	0000638154	0000066429	9/1/2019		201909	\$3.93	\$0.00	\$86.46	
Debit Adjustment	0215390001	0000638154	0000062020	8/1/2019		201908	\$3.93	\$0.00	\$82.53	
Invoice		0000609704	0000609704	7/5/2019	7/25/2019	201907	\$78.60	\$0.00	\$78.60	
Credit Adjustment	0215390001		0000053338	7/4/2019		201907	(\$10.56)	\$0.00	\$0.00	
Credit Adjustment	0215390001		0000053337	7/4/2019		201907	(\$70.34)	\$0.00	\$10.56	
Debit Adjustment	0215390001	0000609704	0000058662	7/1/2019		201907	\$3.52	\$0.00	\$80.90	
Debit Adjustment	0215390001	0000609704	0000055129	6/1/2019		201906	\$3.52	\$0.00	\$77.38	
Debit Adjustment	0215390001	0000609704	0000050865	5/1/2019		201905	\$3.52	\$0.00	\$73.86	
Invoice		0000581031	0000581031	4/5/2019	4/25/2019	201904	\$70.34	\$0.00	\$70.34	
Credit Adjustment	0215390001		0000050255	4/4/2019		201904	(\$74.47)	\$0.00	\$0.00	
Credit Adjustment	0215390001		0000050256	4/4/2019		201904	(\$11.16)	\$0.00	\$74.47	
Debit Adjustment	0215390001	0000581031	0000047038	4/1/2019		201904	\$3.72	\$0.00	\$85.63	
Debit Adjustment	0215390001	0000581031	0000043753	3/3/2019		201903	\$3.72	\$0.00	\$81.91	
Debit Adjustment	0215390001	0000581031	0000039136	2/1/2019		201902	\$3.72	\$0.00	\$78.19	
Invoice		0000553052	0000553052	1/5/2019	1/25/2019	201901	\$74.47	\$0.00	\$74.47	
Debit Adjustment	0215390001	0000553052	0000036624	12/31/2018		201901	\$3.52	\$0.00	\$0.00	
Credit Adjustment	0215390001		0000046083	12/31/2018		201901	(\$70.34)	\$0.00	(\$3.52)	
Credit Adjustment	0215390001		0000046084	12/31/2018		201901	(\$7.04)	\$0.00	\$66.82	
Debit Adjustment	0215390001	0000553052	0000036625	11/30/2018		201901	\$3.52	\$0.00	\$73.86	
Invoice		0000512489	0000512489	9/20/2018	10/5/2018	201809	\$70.34	\$0.00	\$70.34	