

Patron Key	Patron Name	DBA Name	Business Address
373578	JAMAL OMER ADEM	AIRPORT EXPRESS SUPER TAXI	1540 CONWAY ST ST PAUL MN 55106

Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	V
08/07/2017	998252	805879	1982514	408.00		0.00	Sales	170003117 Taxicab Service Company	8/7/2018	3	Delinquent	Y
10/06/2017			2003158		-408.00	0.00	Payment	Payment				Y
07/19/2018	1028418	805879	2052649	408.00		408.00	Sales	170003117 Taxicab Service Company	8/7/2018	3	Delinquent	Y

Customer Totals: 816.00 -408.00

Customer Account Balance: 408.00

Grand Total for all pages: 816.00 -408.00 408.00