

Customer Payment History

Invoice Types: M

Invoices Paid: 1/19/2004 to 1/26/2004

<u>Customer No.</u>	<u>DRE #</u>	<u>Customer Name</u>	<u>Invoice No.</u>	<u>Inv. Amnt</u>	<u>Inv. Date</u>	<u>Balance Due</u>	<u>Paid Date</u>	<u>Amount Pd.</u>
00-0000011	00034737	Thomas Callan	M02360-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0000061	90000005	Gerald L Scott	M02094-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0000355	50005348	Michael J Baumgardner	M02298-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0000394	50006804	Richard Mann	M02232-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0000422	50007908	Jeffrey Jue	M002300-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0000449	50008626	Marlene Bristow Johnson	M02154-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0000485	50002397	Joseph F Borges	M02361-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0000819	01378432	Nancy Robinson	M02362-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0000839	01379550	Moira A Fowler	M02233-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0000898	01381559	Amy Lui	M02095-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0000903	01374549	Matthew P Klein	M02096-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0000965	01376125	Marialuz F Sandejas	M02147-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0000969	01376154	Patrick J Sahli	M657174-IN	225.00	12/22/2003	225.00		
00-0001104	01374018	Angie M Weber	M02155-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0001108	01374130	Shirlee L Rose	M652872-IN	45.00	11/17/2003	0.00		
00-0001130	01368829	Jamie Flournoy	M02097-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0001232	01365617	Tatum G Clarke	M02301-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0001235	01365649	Marcelle F Hennawi	M02156-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0001269	01366551	Debra D Cooper	M02302-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0001327	01368076	Rose L Evers	M02303-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0001342	01363896	Tolifili T Fa	MC138-IN	155.00	11/12/2003	20.00		
00-0001371	01364212	Ellen E Ashley	M01914-IN	468.00	1/15/2004	-468.00		
00-0001387	01364549	Jeannine R Zanone	M02098-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0001391	01364631	M. Terri Jackson	M02304-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0001401	01364722	Leslie A McKee	M02099-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0001478	01362316	Joelle Truett	M02005-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0001526	01363066	Tong Luo	M02006-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0001530	01363132	Gordon R Burton	M02100-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0001535	01363336	Lee Schmidt	M02234-IN	252.00	1/22/2004	0.00	1/21/2004	252.00
00-0001555	01363614	Denise Lyn L Duran	MR56626-IN	45.00	1/15/2004	45.00	1/20/2004	-45.00
00-0001647	01361198	Andrew J Kopicki	M02363-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0001662	01361520	Scott A Kuschel	M00395-IN	155.00	11/12/2003	20.00		
00-0001732	01357853	Carlo A Ravelo	M02305-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0001734	01357913	Wesley S Henderson	M02364-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0001835	01355240	Todd Julander	M00499-IN	155.00	11/14/2003	20.00		
00-0001849	01355563	Linda E Waddingham	M02306-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0001952	01353594	Charlene Y Chang	M02101-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0002125	01349018	Cheryl L Woodring	M02102-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0002155	01349528	Ginger A Mugar	M657536-IN	45.00	1/15/2004	0.00	1/21/2004	45.00
00-0002176	01350004	Delores E Edwards	MR54361-IN	45.00	12/15/2003	45.00	1/21/2004	-45.00
			MR56641-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0002203	01350569	Monica Manocha	M02103-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0002265	01347616	Yolanda Segura	M02307-IN	225.00	1/22/2004	0.00	1/22/2004	225.00
00-0002281	01347884	Carla S Leas	M00534-IN	155.00	11/17/2003	20.00		
00-0002374	01345373	Nam Mai	M02308-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0002384	01345594	Lucie M Campos	M02309-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0002390	01345758	Richard J Kalish	M02365-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0002476	01343183	Caroline Nguyen	M02087-IN	252.00	1/16/2004	0.00	1/20/2004	252.00
00-0002556	01341028	James E Barnes	M02310-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0002634	01338252	Gail A Hafelfinger	M02311-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0002717	01340133	Michael C Smith	M00710-IN	272.00	11/24/2003	20.00		
00-0002729	01336185	David B Clink	M02104-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0002777	01337157	Tina R Tovar	M655307-IN	65.00	12/15/2003	0.00	1/21/2004	65.00
			M657581-IN	45.00	1/15/2004	0.00	1/21/2004	45.00
			M659029-IN	162.00	1/21/2004	0.00	1/21/2004	162.00
00-0002856	01334554	Craig J Reimers	M02312-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0002952	01332340	Edgar A Calonje	MC345-IN	488.00	11/24/2003	20.00		

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00-0003027	01333981	Loren E Goodman	M02366-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0003068	01329966	Toby Aguilar	MR56660-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0003162	01327829	Julia Kapsoff	M02157-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0003172	01327976	Jim F Doss	M02007-IN	225.00	1/20/2004	0.00	1/20/2004	225.00
00-0003365	01323168	Dolores Boles	M02158-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0003387	01323582	Carla G Scimemi	M02235-IN	468.00	1/22/2004	0.00	1/21/2004	468.00
00-0003425	01324415	Vicki Tiner	M02008-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0003440	01324726	Cynthia A Stebbins	M02236-IN	468.00	1/22/2004	0.00	1/21/2004	468.00
00-0003469	01320017	Victor V Hoang	M02237-IN	468.00	1/22/2004	0.00	1/21/2004	468.00
00-0003492	01320628	David J Osbaldeston	M02088-IN	468.00	1/16/2004	0.00	1/20/2004	468.00
00-0003527	01321607	Sandra G Woods	M02313-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0003547	01316787	Sherry thuy T Le	M00346-IN	272.00	11/12/2003	20.00		
00-0003555	01317130	Donald Sfarzo	M02314-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0003625	01318741	Diana N Tran	MR56679-IN	45.00	1/15/2004	45.00	1/20/2004	-45.00
00-0003735	01316076	Donna L Silva	M02105-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0003788	01310623	Michele Guastello	M02367-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0003791	01310687	Pam Sambuck	M02238-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0003811	01311525	Renee S Zisa	M02159-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0003916	01308391	Heidi Maierhofer	M02239-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0003927	01308842	Michael C Ybarra	M02352-IN	135.00	1/22/2004	0.00	1/23/2004	135.00
00-0003937	01309150	Sandra A Murphy	M02089-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0003974	01303208	Norikatsu Soma	M02368-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0004104	01300765	Pamela K Smith-Moeinzade	M00693-IN	272.00	11/20/2003	20.00		
00-0004151	01302319	Gary Farfan	M02369-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0004197	01297423	Burcu B Akunal	M659079-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0004236	01298812	Michael M Nguyen	M02370-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0004237	01298823	Deanna M Kirschenbaum	M02315-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0004238	01298824	Kathleen S O'sullivan	M02160-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0004297	01294561	Karen L Kane	M02316-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0004309	01294950	Jack Szeto	M02240-IN	468.00	1/22/2004	0.00	1/21/2004	468.00
00-0004371	01296535	Rosalie A Wilson	M02148-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0004440	01292840	Teresa Nguyen	M02317-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0004441	01292849	Albert Chenoweth	M02161-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0004451	01293169	Megan B Abbott	M02106-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0004477	01293645	Patrice Ventresca	M657713-IN	45.00	1/15/2004	0.00	1/23/2004	45.00
00-0004485	01293905	Joan M Cotter-cattermole	M02107-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0004646	01278409	Larry Le	M02162-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0004654	01278539	Lynley F Hogan	M02163-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0004680	01279379	Joseph W Allen	M02241-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0004812	01271424	Valerie L Ormeno	M02164-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0004978	01270223	Janet R Barman	M657740-IN	45.00	1/15/2004	0.00	1/22/2004	45.00
00-0004981	01270313	Manuela S Brasil	M02090-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0005229	01259896	Rita C Hutchins	M02353-IN	272.00	1/22/2004	0.00	1/23/2004	272.00
00-0005315	01262130	Janice M Fager	M02213-IN	618.00	1/22/2004	0.00	1/21/2004	618.00
00-0005341	01256991	Long T Ly	M02108-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0005390	01258482	Ann M Martinez	M02242-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0005399	01258794	Peggy A Greene	M02243-IN	252.00	1/21/2004	0.00	1/21/2004	252.00
00-0005506	01255532	Erik S Gonzales	M02371-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0005511	01255647	Victor S Rivas	MR53738-IN	45.00	11/15/2003	0.00		
			MR54463-IN	45.00	12/15/2003	0.00		
00-0005529	01256310	Ty Ly	M02165-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0005574	01251405	Fereshteh Nejat	M02372-IN	468.00	1/23/2004	0.00	1/23/2004	468.00
00-0005666	01247404	Alireza Faghiri	M657789-IN	45.00	1/15/2004	0.00	1/23/2004	45.00
00-0005855	01246790	David A Begandy	M02318-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0005879	01240306	Gail M Travers	M02244-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0005881	01240355	Shawn Zahraie	MC632-IN	155.00	11/25/2003	20.00		
00-0005935	01242288	Michael Gallegos	M00398-IN	155.00	11/12/2003	0.00		

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00-0005961	01242966	Fay Purser	M02167-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0006055	01239413	Louise O Correa	M02245-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0006073	01232745	Thomas L Hill	M02009-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0006120	01234607	Joyce myung Chun	M02168-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0006141	01235501	Roberta R Gehre	M02169-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0006334	01228318	Virginia L Mcfarland	M02246-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0006430	01224647	Gary L Ransone	M02109-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0006499	01220782	George S Prows	M02373-IN	468.00	1/23/2004	0.00	1/23/2004	468.00
00-0006579	01223247	Valerie D Soltau	M02247-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0006582	01223272	Concepcion Botello	M02319-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0006628	01218022	Leah M Jow	M02110-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0006772	01216027	Wister y. m. Chu	M021111-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0006818	01210970	Pilar Tobias	M657886-IN	45.00	1/15/2004	0.00	1/20/2004	45.00
00-0006823	01211246	Al Haniff	MR56800-IN	45.00	1/15/2004	45.00	1/20/2004	-45.00
00-0006902	01213847	Galina Erneta	M02374-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0006945	01208113	Traci B Rangel	MR54533-IN	45.00	12/15/2003	45.00	1/21/2004	-45.00
			MR56807-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0006960	01208391	Douglas A Halleen	M02112-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0007008	01210450	Jessica A Litz	M02375-IN	468.00	1/23/2004	0.00	1/23/2004	468.00
00-0007142	01201239	Lan Q Nguyen	M02248-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0007166	01202004	Jennette A Porteur	MR56823-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0007185	01202369	Joseph J Vara	M01627-IN	135.00	1/12/2004	-115.00		
00-0007187	01202446	Stephen R Rebello	M02113-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0007276	01198617	Lorraine Kaufeldt	M00716-IN	155.00	11/24/2003	20.00		
00-0007280	01198670	Rene Velasco	M02354-IN	468.00	1/22/2004	0.00	1/23/2004	468.00
00-0007291	01199038	Carol K Hall	M02170-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0007308	01199990	Sharon C Lawson	M02010-IN	155.00	1/20/2004	0.00	1/20/2004	135.00
							1/20/2004	20.00
00-0007320	01192435	Lynn R Ackerman	M02114-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0007370	01194381	Stephanie A Crabb	M02376-IN	468.00	1/23/2004	0.00	1/23/2004	468.00
00-0007437	01189340	Art Green	M02377-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0007451	01189869	Mark Von Kaenel	M02249-IN	252.00	1/21/2004	0.00	1/21/2004	252.00
00-0007542	01186178	Ray Garcia	M02288-IN	342.00	1/22/2004	0.00	1/22/2004	342.00
00-0007568	01187148	Todd R Mayhugh	M02320-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0007593	01187733	Jennifer Caro	M655728-IN	65.00	12/15/2003	0.00	1/19/2004	65.00
			M657955-IN	45.00	1/15/2004	0.00	1/19/2004	45.00
00-0007596	01187859	Christine M Farber	M02378-IN	468.00	1/23/2004	0.00	1/23/2004	468.00
00-0007640	01182595	Elaine S Hui	MR56849-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0007668	01183468	Steven R Lessard	M02171-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0007811	01173506	Lakshmi G Yokoyama	M02250-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0007816	01173672	Lance Sachs	M02172-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0007833	01174462	Michael Rostad	M02173-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0007853	01175605	Laura Tedeeva	M02174-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0007882	01176995	Bradley T Jaeb	M02379-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0008011	01163509	Donald Schmidt	M02195-IN	252.00	1/22/2004	0.00	1/21/2004	252.00
00-0008025	01164131	Karin S Noffsinger	M02321-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0008031	01164176	Louis Plunkett	M02355-IN	90.00	1/22/2004	-15.00	1/23/2004	105.00
			MR56877-IN	45.00	1/15/2004	0.00	1/21/2004	-45.00
							1/23/2004	45.00
00-0008125	01158816	Matilda R Velasco	M02251-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0008178	01161473	Mark A Paterson	M02322-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0008186	01162027	Hanna Hernandez	M02323-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0008305	01147538	Patrick K Man	M02196-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0008366	01150306	Judith G Carollo	M02197-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0008422	01143279	Archie S Yaymaian	M658008-IN	45.00	1/15/2004	0.00	1/19/2004	45.00
00-0008544	01139003	Ben D Cote	M02115-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0008556	01139430	Meg Dalziel	M02380-IN	135.00	1/23/2004	0.00	1/23/2004	135.00

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<u>Customer No.</u>	<u>DRE #</u>	<u>Customer Name</u>	<u>Invoice No.</u>	<u>Inv. Amnt</u>	<u>Inv. Date</u>	<u>Balance Due</u>	<u>Paid Date</u>	<u>Amount Pd.</u>
00-0008585	01140912	Jeanne L Martin	M02198-IN	468.00	1/22/2004	0.00	1/21/2004	468.00
00-0008652	01135184	Eugene Daly	M02199-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0008754	01130934	Chris Sprohge	M02116-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0008769	01131467	Maureen F Gilmartin	M02381-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0008839	01126041	Janet M Yabumoto	M02011-IN	225.00	1/20/2004	0.00	1/20/2004	225.00
00-0008841	01126072	Fatima Freitas	M655478-IN	20.00	12/8/2003	0.00		
00-0008843	01126147	Garlen Han	M02117-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0008883	01127849	Luis R Guerrero	M02253-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0008951	01121316	Roger Fleming	M02254-IN	252.00	1/21/2004	0.00	1/21/2004	252.00
00-0008967	01122395	Victor Aenlle,ccim	M02255-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0009065	01116864	Melinda B Cortez	M00394-IN	272.00	11/12/2003	20.00		
00-0009149	01111499	John Scirigione	M02091-IN	468.00	1/16/2004	0.00	1/20/2004	468.00
00-0009202	01102682	Jennifer Hoover	M02175-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0009238	01104811	Barbara j. Smith	M02324-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0009444	01092828	Frank G Daniele	M02256-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0009460	01093604	Jane Devaughan	M02200-IN	252.00	1/22/2004	0.00	1/21/2004	252.00
00-0009561	01088656	Michael D Craighead	M02118-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0009589	01079339	Arthur Fobbs	M02257-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0009646	01081922	Nelda B Petri	M02119-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0009659	01082626	Joseph Bentley	M02120-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0009706	01074650	Debra Noel	M02012-IN	558.00	1/20/2004	-20.00	1/20/2004	578.00
00-0009780	01066940	Mansour Laali	M655507-IN	20.00	12/8/2003	0.00	1/20/2004	20.00
00-0009847	01070778	Gregory S Simms	M02356-IN	488.00	1/22/2004	0.00	1/23/2004	468.00
							1/23/2004	20.00
00-0010043	01048647	Alfred E Lepori	M02092-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0010189	01045775	Lynn R Stone	M02176-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0010208	01046732	Lance Freeman	M02326-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0010209	01046780	Elvie E Ligot-Gordon	M02121-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0010418	01036903	Thiat J Liang	M02177-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0010444	01028060	Walter R Silberbauer	M02258-IN	252.00	1/21/2004	0.00	1/21/2004	252.00
00-0010455	01028567	Donald Knight	M021783-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0010701	01020491	Pamela Snyder	M02122-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0010789	01013851	Fairlie L Gutierrez	M02123-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0010894	00999288	Jason Fang	M02124-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0011267	00988759	Andree M Oku	M02327-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0011276	00979497	Mike Murnane	M02259-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0011288	00979965	Doris Abouav	M02260-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0011291	00980057	Luis M Morales	M659064-IN	252.00	1/23/2004	0.00		
00-0011349	00982885	Darlene A Sandusky	M02179-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0011350	00983113	Carol Gabriel	M00543-IN	272.00	11/17/2003	0.00	1/21/2004	20.00
00-0011370	00984085	Eileen H Thomas-werner	M02125-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0011380	00974243	Diane Rothe	M02180-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0011400	00975615	Edgar Vendil	M02181-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0011507	00971380	Alex Abela	M02382-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0011636	00968348	Stephen Ackley	M02325-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0011799	00956811	Kimba Chiu	M02126-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0012122	00941046	Dessa Griffith	M02127-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0012170	00933095	Richard W Sobin	M02128-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0012191	00934229	Sandra M Remus	M02261-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0012271	00928274	C. (butch) M Lequieu ii	M02328-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0012278	00928786	Ernesto D Mendaros	M01234-IN	252.00	1/2/2004	-252.00	1/20/2004	252.00
00-0012311	00930518	Felino A Amistad	M02149-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0012324	00921691	Amber R Russo	M654755-IN	45.00	12/1/2003	0.00	1/23/2004	-11.25
			M659077-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0012334	00922085	Therese L Robertello	M02262-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0012421	00916263	Catherine A Hartmann	M02329-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0012435	00916909	Brad Thompson	M02263-IN	468.00	1/21/2004	0.00	1/21/2004	468.00

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<u>Customer No.</u>	<u>DRE #</u>	<u>Customer Name</u>	<u>Invoice No.</u>	<u>Inv. Amnt</u>	<u>Inv. Date</u>	<u>Balance Due</u>	<u>Paid Date</u>	<u>Amount Pd.</u>
00-0012483	00919703	Anita J Minkel	M02201-IN	468.00	1/22/2004	0.00	1/21/2004	468.00
00-0012739	00901508	Alisa Ruiz-johnson	M02264-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0012759	00902389	Virginia Fiorentino	M653748-IN	45.00	11/17/2003	0.00		
			M656100-IN	65.00	12/15/2003	0.00		
00-0012766	00902693	Diane H Pavellas	M02383-IN	468.00	1/23/2004	0.00	1/23/2004	468.00
00-0012799	00894515	Rosa M Loya	M00443-IN	155.00	11/13/2003	20.00		
00-0012826	00895845	Lori J Abreu Bennett	M658319-IN	45.00	1/15/2004	0.00	1/19/2004	45.00
00-0012850	00896990	Curt Haynes	M02330-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0012863	00897639	Ann B Eppinga	M02299-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0012881	00898382	Jeffrey Preston	M02384-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0012900	00889818	Vincente P Lee	M02289-IN	225.00	1/22/2004	0.00	1/22/2004	225.00
00-0012943	00891987	Robert Morton	M02265-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0012962	00893204	Julia Keady	M00382-IN	488.00	11/12/2003	20.00		
00-0012973	00893610	Douglas P Elliott	M02013-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0012976	00893765	Sharon L Phillips	M02385-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0012996	00884058	Mark L Strombotne	M02129-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0013019	00885315	Kathleen Manning	M02150-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0013083	00889114	Kimberlee Kay	MR57134-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0013131	00879792	Michael L Orlando	M02386-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0013224	00874139	Stephanie Cherin	M658335-IN	45.00	1/15/2004	0.00	1/19/2004	45.00
00-0013284	00866712	Charles S Moore	M02130-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0013310	00868178	Ron S Albright	M02182-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0013343	00870025	Belia Franko	M02131-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0013361	00870865	Cinde M Martinez	M02387-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0013400	00862204	Pepita e. B Millan	MR57143-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0013440	00864593	Leticia Lafosse	M02132-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0013441	00864594	Ed Lafosse	M02133-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0013484	00855187	Jeanette M Carter	M02388-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0013614	00850033	David Gehre	M02183-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0013674	00840295	Frank Forster	M658364-IN	45.00	1/15/2004	0.00	1/20/2004	45.00
00-0013678	00840695	Jannie Tang mar	MR57151-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0013690	00841354	Timothy D Gilmartin	M02389-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0013724	00843515	Hua-ju Chang	M02184-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0013797	00833609	Bob J Van zile	M02266-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0013869	00839575	Dan Lorimer	M02185-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0013960	00830505	Lizabeth Florence	MRA6561-IN	45.00	9/15/2003	45.00		
00-0014105	00810193	Judith L Peters	M02186-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0014111	00810933	George W Smith	M02331-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0014140	00813549	Lora m C Hu	M02134-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0014174	00799472	Haifa Khoury	M02135-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0014176	00799552	Deanna Cowan	M02267-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0014225	00804608	Donald A Vadney	M02357-IN	342.00	1/22/2004	0.00	1/23/2004	342.00
00-0014391	00783156	Tim C Allen	M02187-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0014447	00788385	Tess M Crescini	M655594-IN	468.00	12/11/2003	0.00	1/21/2004	-135.00
00-0014453	00788558	Diana Tharp	M02390-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0014479	00772586	Ken Moshir	M02014-IN	488.00	1/20/2004	0.00	1/20/2004	488.00
00-0014640	00769452	Jerry Stadtler	M02268-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0014682	00757041	John May	M02391-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0014723	00760581	Patrick Cheng	M02136-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0014771	00713161	Marcy Harris	M02269-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0014782	00713736	Tom E Gilliam	M02270-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0014947	00711251	Karen Rombeau	M02392-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0014952	00711559	Kathryn F Kitching	M02271-IN	252.00	1/21/2004	0.00	1/21/2004	252.00
00-0014953	00711631	James M Balestieri	M02137-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0015361	00660107	Eugenia R Davies	M02202-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0015425	00665116	David D Call	M02015-IN	342.00	1/20/2004	0.00	1/20/2004	342.00
00-0015615	00642621	Tina Hubbard	M02203-IN	135.00	1/22/2004	0.00	1/21/2004	135.00

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<u>Customer No.</u>	<u>DRE #</u>	<u>Customer Name</u>	<u>Invoice No.</u>	<u>Inv. Amnt</u>	<u>Inv. Date</u>	<u>Balance Due</u>	<u>Paid Date</u>	<u>Amount Pd.</u>
00-0015739	00634774	Richard Gay	M02204-IN	252.00	1/22/2004	0.00	1/21/2004	252.00
00-0015863	00609541	Vincent T Armando	M02332-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0015915	00613382	Gloria Melmon ascher	M02333-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0015922	00614088	Berta J Tovar	M02205-IN	468.00	1/22/2004	0.00	1/21/2004	468.00
00-0016137	00601346	Robert Jurisich	M02188-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0016152	00586880	Francine Nelson	M658957-IN	155.00	1/19/2004	0.00	1/19/2004	50.00
							1/19/2004	105.00
00-0016221	00592393	Robert H Woods	M00609-IN	155.00	11/18/2003	20.00		
00-0016228	00593101	Gail Salem	M02334-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0016285	00580562	Evangeline L Mesa	M02335-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0016309	00582764	Helen A Moore	M02138-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0016328	00584698	George N Mitropoulos	M02337-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0016347	00586147	Jack Turturici	M02336-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0016372	00570316	Charles Jackson	M02189-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0016382	00571075	Carrol L De La Fuente	M02272-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0016484	00555573	Mona Salvage	M02338-IN	252.00	1/22/2004	0.00	1/22/2004	252.00
00-0016524	00558706	Shirley Azares	M02358-IN	135.00	1/22/2004	0.00	1/23/2004	135.00
00-0016542	00560138	Debi Rahe	M656340-IN	65.00	12/15/2003	0.00	1/19/2004	45.00
			M658555-IN	45.00	1/15/2004	0.00	1/19/2004	45.00
00-0016611	00549868	Tony Cunha	M00483-IN	155.00	11/13/2003	20.00		
00-0016716	00542826	Shil Uhm	M02190-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0016734	00544652	Kathy Chao	M02273-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0016756	00546781	Paul Bailey	M00279-IN	493.00	11/7/2003	25.00		
00-0016826	00525907	Lawrence Schreiber	M02191-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0016900	00517246	Margery Shapiro	M02339-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0016912	00518582	Alvin J Chanda	M02274-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0016933	00519504	Dorothy Austin	M02340-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0017032	00512545	Donald E Reed	M02206-IN	252.00	1/22/2004	0.00	1/21/2004	252.00
00-0017059	00481135	Edward J Gomes	M02093-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0017094	00483667	Elaine M Del barga	M02139-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0017110	00491292	Frank C Oliver	M02016-IN	342.00	1/20/2004	0.00	1/20/2004	342.00
00-0017315	00467347	Sharon anne A Paulson	M02341-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0017335	00468471	Patricia L Riley	M01502-IN	45.00	1/7/2004	6.00		
00-0017458	00460304	Craig Rogers	M02275-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0017557	00448671	John W Durbin	M02276-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0017602	00419941	Carol J Wilkinson	M02277-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0017605	00420578	Charles L Tosti	M02278-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0017783	00389650	Lyman Logan	M02342-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0017838	00402828	Thomas A Campagna	M02279-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0018021	00362771	William J Gilmartin	M02393-IN	135.00	1/23/2004	0.00	1/23/2004	135.00
00-0018026	00363045	Cynthia J Klein	M02280-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0018147	00335915	Mildred Pietschker	M02281-IN	468.00	1/21/2004	0.00	1/21/2004	468.00
00-0018189	00340456	Michael R Spanier	M02192-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0018275	00327456	Donald L Popovich	M00778-IN	155.00	11/21/2003	0.00	1/20/2004	20.00
00-0018284	00327838	Ted Laliotis	M02193-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0018299	00329428	John M Bartel	M02194-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0018409	00311568	Charles Crotty	M02140-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0018484	00267029	Lea Dunlap	M02343-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0019087	01249358	Jane Kalish	M02282-IN	135.00	1/21/2004	-19.00	1/21/2004	154.00
00-0019455	01169833	Chau Lam	M02151-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0019457	01316753	Melanie L Gotelli	M654141-IN	45.00	11/17/2003	0.00		
			M656481-IN	65.00	12/15/2003	0.00		
00-0019460	01382660	Susana Dantoni	M02283-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0019537	50028281	Robert C Beamon	M02207-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0019552	01051976	Dean Littlewood	M02141-IN	252.00	1/20/2004	0.00	1/20/2004	252.00
00-0019576	01394497	Mariano A Flores	M02394-IN	468.00	1/23/2004	0.00	1/23/2004	468.00
00-0019586	01266809	Victoria Brucks	M02344-IN	252.00	1/22/2004	0.00	1/22/2004	252.00

Customer Payment History

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Invoices Paid: 1/19/2004 to 1/26/2004

<u>Customer No.</u>	<u>DRE #</u>	<u>Customer Name</u>	<u>Invoice No.</u>	<u>Inv. Amnt</u>	<u>Inv. Date</u>	<u>Balance Due</u>	<u>Paid Date</u>	<u>Amount Pd.</u>
00-0019600	00648735	Christopher S Kirkpatrick	M02152-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0019635	01378834	Tracey A Kroot	M02153-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0019641	50028933	Anthony J Machado	M02284-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0019647	01393956	Julie C Crismani	M02208-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0019659	01359049	Jason M Zuur	M02345-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0019663	01244964	Ronna Green	M02142-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0019671	01365445	Judy S Liu	M02346-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0019773	01334002	Sahib B Mann	M02017-IN	155.00	1/20/2004	0.00	1/20/2004	155.00
00-0019818	01394412	Carmen S Lizarraga	M02347-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0019826	00979065	Duc Trong Hoang	M00526-IN	155.00	11/14/2003	20.00		
00-0019840	01395076	Letha M Prater	M02348-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0019852	01394528	Xian Jiang	M02349-IN	468.00	1/22/2004	0.00	1/22/2004	468.00
00-0019860	01222250	John Ballard	M02209-IN	252.00	1/22/2004	0.00	1/21/2004	252.00
00-0019880	01390117	Shannon G Weich	M02210-IN	252.00	1/22/2004	0.00	1/21/2004	252.00
00-0019960	01222696	John L Hilton	M02359-IN	225.00	1/22/2004	0.00	1/23/2004	225.00
00-0020117	01060434	Alexis Menard-Jackson	M02285-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0020214	01396661	David J Becerra	MR57387-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0020261	01313275	Javier C Ramirez	MRA9431-IN	285.00	10/7/2003	0.00		
00-0020321	01272188	Joshua Bird	M654197-IN	45.00	11/17/2003	0.00		
			M656536-IN	65.00	12/15/2003	0.00		
00-0020361	01025597	Robert D Butler	M01259-IN	45.00	1/2/2004	5.00		
00-0020399	00772947	David J Fissel	M02018-IN	155.00	1/20/2004	0.00	1/20/2004	155.00
00-0020403	01382626	Marc J Paulhus	M02290-IN	155.00	1/22/2004	0.00	1/22/2004	155.00
00-0020459	01397561	SUSANA IBARRA	M02291-IN	155.00	1/21/2004	0.00	1/22/2004	155.00
00-0020508	01272220	Luz R Angeles	MR55116-IN	45.00	12/15/2003	45.00	1/21/2004	-45.00
			MR57391-IN	45.00	1/15/2004	45.00	1/21/2004	-45.00
00-0020544	01387621	Noreleen C De Mesa	M02143-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0020550	01175703	PATRICIA C MARSHALL	MR57393-IN	45.00	1/15/2004	45.00		
00-0020554	01254106	Mandy L Hedrick	M02395-IN	252.00	1/23/2004	0.00	1/23/2004	252.00
00-0020563	01399019	Joseph J Lee	M02350-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0020575	01397933	Angela M Isaza	M02286-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0020651	01398893	Milana Ostroy	M02211-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0020674	01391597	Geena Lee	M02144-IN	468.00	1/20/2004	0.00	1/20/2004	468.00
00-0020713	01402005	KAREN J IZZO	M02146-IN	135.00	1/20/2004	0.00	1/20/2004	135.00
00-0020717	01403473	Melanie A Fearnside	M02351-IN	135.00	1/22/2004	0.00	1/22/2004	135.00
00-0020730	01319011	Madeline A Wheeler	M02145-IN	45.00	1/20/2004	6.00	1/20/2004	39.00
00-0020741	01125782	RICHARD L CICCHILLO	M02212-IN	135.00	1/22/2004	0.00	1/21/2004	135.00
00-0020752	01112648	Jimmy K Ko	M02287-IN	135.00	1/21/2004	0.00	1/21/2004	135.00
00-0021112	01209422	Kevin L Tomlinson	M02293-IN	285.00	1/21/2004	0.00	1/22/2004	285.00
00-0021121	01368774	Jesston E Haines	M02292-IN	285.00	1/21/2004	0.00	1/22/2004	285.00
00-0021142	01405907	Jennifer L Sullivan	M02214-IN	402.00	1/22/2004	0.00	1/21/2004	402.00
00-0021143	01410623	Kelley A Foy	M02215-IN	285.00	1/22/2004	0.00	1/21/2004	285.00
00-0021145	01408558	Elma R Ponder	M02216-IN	402.00	1/22/2004	0.00	1/21/2004	402.00
00-0021146	01347828	MARICELA SALCIDO	M02217-IN	240.00	1/22/2004	0.00	1/21/2004	240.00
00-0021149	01357243	JOSEPH M MOSES	M02218-IN	618.00	1/22/2004	0.00	1/21/2004	618.00
00-0021151	01406341	KATANEH MINA	M02219-IN	285.00	1/22/2004	0.00	1/21/2004	285.00
00-0021153	01398879	Lee Pfeifer	M02220-IN	285.00	1/22/2004	0.00	1/21/2004	285.00
00-0021155	01375294	Mary L Barrera	M02221-IN	285.00	1/22/2004	0.00	1/21/2004	285.00
00-0021163	01409739	Tom A McGowan	M02222-IN	240.00	1/22/2004	0.00	1/21/2004	240.00
00-0021165	01394844	I-Han Hsu	M02223-IN	618.00	1/22/2004	0.00	1/21/2004	618.00
00-0021166	01403840	Patrick D Clark	M02224-IN	285.00	1/22/2004	0.00	1/21/2004	285.00
00-0021168	01408731	Bob A Sully	M02225-IN	618.00	1/22/2004	0.00	1/21/2004	618.00
00-0021169	01408411	D Leilani Williams	M02226-IN	618.00	1/22/2004	0.00	1/21/2004	618.00
00-0021177	01368273	Maria Guerra	M02227-IN	285.00	1/22/2004	0.00	1/21/2004	285.00
00-0021178	01384445	Steven Love	M02228-IN	285.00	1/22/2004	0.00	1/21/2004	285.00
00-0021181	00577285	Jacqueline A Rowe	M02229-IN	435.00	1/22/2004	0.00	1/21/2004	435.00
00-0021184	01327361	Anita Fimbrez	M02294-IN	285.00	1/21/2004	0.00	1/22/2004	285.00

Customer Payment History

Invoice Types: M

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00-0021188	01393903	Bruce Maurier	M02295-IN	402.00	1/21/2004	0.00	1/22/2004	402.00
00-0021189	00696409	Bev A Dorsett	M02230-IN	768.00	1/22/2004	0.00	1/21/2004	468.00
							1/21/2004	300.00
00-0021191	01358573	Tony Fisher	M02231-IN	618.00	1/22/2004	0.00	1/21/2004	618.00
00-0021207	01412409	Paz M Galaang	M02296-IN	285.00	1/21/2004	0.00	1/22/2004	285.00
00-0021230	01410655	Bruce A Whitehill	M02297-IN	618.00	1/21/2004	0.00	1/22/2004	618.00