

APCDIDNO	COORDINATION #	NAME	ADDRESS	CITY	STATE	ZIP	B DATE	AMOUNT
2307	6 71885 1	94 SARATOGA COUNTY EMERGENCY SERV.	40 MCMASTER ST.	BALLSTON SPA	NY	12020	850718	25.00
2308	18 50785 4	1703 COLLIER COUNTY	3301 E. TAMIAMI TR.	NAPLES	FL	33962	850718	25.00
2309	16 71585 1	13 MT. PLEASANT POLICE DEPT.	PO BOX 296	MT. PLEASANT	SC	29464	850718	45.00
2310	19 50385 1	48 CITY OF HALEYVILLE	CITY HALL	HALEYVILLE	AL	35565	850718	25.00
2311	46 42385 4	97 CITY OF LOMA LINDA WATER DEPT.	11134 ANDERSON ST.	LOMA LINDA	CA	92354	850718	25.00
2312	46 11885 1	13 CITY OF BAKERSFIELD	1615 16TH ST.	BAKERSFIELD	CA	93301	850718	45.00
2313	46 11885 4	14 CITY OF BAKERSFIELD	1615 16TH ST.	BAKERSFIELD	CA	93301	850718	35.00
2314	46 11885 4	15 CITY OF BAKERSFIELD	1615 16TH ST.	BAKERSFIELD	CA	93301	850718	35.00
2315	46 11885 4	16 CITY OF BAKERSFIELD	1615 16TH ST.	BAKERSFIELD	CA	93301	850718	35.00
2317	53 71585 1	36 OCEAN CITY POLICE DEPT.	PO BOX 759	OCEAN CITY	MD	21842	850718	25.00
2319	31 71585 5	225 CLAY COUNTY MEMORIAL HOSPITAL	PO BOX 429	HENRIETTA	TX	76365	850718	35.00
2321	16 71685 4	31 UNIVERSITY OF SOUTH CAROLINA	171 UNIVERSITY PARKWAY	AIKEN	SC	29801	850718	35.00
2322	18 62585 4	162 HEALTH & REHABILITATIVE SERV.	SUNLAND TRAINING CENTER	MARIANNA	FL	32446	850718	25.00
				PO BOX 852				
2323	18 42685 1	120 BUREAU OF FIRE & ARSON INVEST.	LARSON BUILDING, #479	TALLAHASSEE	FL	32301	850718	25.00
2324	18 61285 4	153 CITY OF SANFORD	PO BOX 1778	SANFORD	FL	32771	850718	25.00
2325	18 62085 4	159 CITY OF PANAMA CITY	CITY HALL	PANAMA CITY	FL	32401	850718	35.00

** SUBTOTAL FOR 18 **

16 500.00

*** FINAL TOTALS ***

16 500.00

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73

GOOD MORNING

. REPORT

ENTER REPORT FORM NAME: ADBYACCT

ENTER OPTIONS, M=LEFT MARGIN, L=LINES/PAGE, W=PAGE WIDTH

PAGE HEADING? (Y/N) Y

ENTER PAGE HEADING: ADVET_RI TISERS BY ACCOUNT

DOUBLE SPACE REPORT? (Y/N) N

ARE TOTALS REQUIRED? (Y/N) Y

SUBTOTALS IN REPORT? (Y/N) Y

ENTER SUBTOTALS FIELD: ACCTNO

SUMMARY REPORT ONLY? (Y/N) N

EJECT PAGE AFTER SUBTOTALS? (Y/N) N

ENTER SUBTOTAL HEADING: ACCTNO

COL WIDTH, CONTENTS

001 5, ACCTNO

ENTER HEADING: ACCT#

ARE TOTALS REQUIRED? (Y/N) N

002 31, CNAME

ENTER HEADING: (COMPANY

003 31, ADR1

SYNTAX ERROR, RE-ENTER

003 31, ADDRESS1

ENTER HEADING: ad_(ad_ADDRESS

004 21, CITY

ENTER HEADING: (CITY

005 2, ST

ENTER HEADING: ST

006 5, ZIP

ENTER HEADING: (ZIP

007 31_31, DESCRIPTION

SYNTAX ERROR, RE-ENTER

007 31, DESCRIP

ENTER HEADING: (DESCRIP

008 4, INVOICE

ENTER HEADING: INV#

ARE TOTALS REQUIRED? (Y/N) N

009 I_6, INVDATE

ENTER HEADING: INV#

ARE TOTALS REQUIRED? (Y/N) N

010 7,2, INVAMT

SYNTAX ERROR, RE-ENTER

010 7, INVAMT

ENTER HEADING: INVAMT

ARE TOTALS REQUIRED? (Y/N) Y

011 6, PDATE1

ENTER HEADING: PDATE1

ARE TOTALS REQUIRED? (Y/N) N

012 7, PAY1

ENTER HEADING: PAY1

ARE TOTALS REQUIRED? (Y/N) N

013 6, PDATE2

ENTER HEADING: PDATE2

ARE TOTALS REQUIRED? (Y/N) N

014 7, PAY2

ENTER HEADING: PAY2

ARE TOTALS REQUIRED? (Y/N) N

015 7, COMMISSION

7
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73

ADVERTISERS BY ACCOUNT

ACCT# COMPANY	ADDRESS	CITY	ST ZIP	DESCRIP	INV#	INVD	INVTMT	PDATE1	PAY1	PDATE2	PAY2	COMM	NETDUE	C	COUNT
* ACCTNO 20															
20 ADVANCED VIDEOTECH	PO BOX 122	SOUTH HAMPTON	PA 18966	APRIL BULLETIN	2187	850404	340.00	850426	340.00	0	0.00	0.00	0.00	0	0
20 ADVANCED VIDEOTECH	PO BOX 122	SOUTH HAMPTON	PA 18966	MAY BULLETIN	2219	850507	340.00	850603	340.00	0	0.00	0.00	0.00	0	0
20 ADVANCED VIDEOTECH	PO BOX 122	SOUTH HAMPTON	PA 18966	JULY BULLETIN	2302	850709	340.00	0	0.00	0	0.00	0.00	0.00	0	0
** SUBTOTAL **							1020.00						0.00		0

* ACCTNO 40															
40 ADVERTISING CONSULTANTS	RFD 2, BOX 67	CHESTER	NH 03036	APRIL BULLETIN	2213	850404	935.00	850415	916.30	0	0.00	18.70	0.00	0	0
40 ADVERTISING CONSULTANTS	RFD 2, BOX 67	CHESTER	NH 03036	MAY BULLETIN	2244	850507	935.00	850624	916.30	0	0.00	18.70	0.00	0	0

. USE ADVBILLS
 . RPE _EPLACE ALL RC WITH 1, _
 00173 REPLACEMENT(S)
 . REPLACE ALL NET _DUM_E WITH INVD_ANT-PAY1-PAY2-COMMISS
 00173 REPLACEMENT(S)
 . QUIT
 *** END RUN DBASE II ***