

West GA Version 2
From 7/5/2006 to 11/2/2006

Past Due Invoice Report

Printed: 11/2/2006 11:32:47 AM

89 Invoices found totaling \$67,174.18

| <u>Unit</u> | <u>Name</u> | <u>Due Date</u> | <u>Amount</u> | <u>Number</u> |
|-------------|-----------------------|-----------------|---------------|---------------|
| a1 | Frank Costello | 9/1/2006 | 691 | 601 |
| a3 | Paul Boar Bryan | 9/1/2006 | 691 | 602 |
| a6 | Minnie Smallshepherd | 9/1/2006 | 746.9 | 603 |
| a7 | Leo Keosaurus | 9/1/2006 | 167.74 | 604 |
| b2 | Sig Samuelson | 9/1/2006 | 696 | 606 |
| b3 | Henry Youngman | 9/1/2006 | 696 | 607 |
| b5 | Francis Crick | 9/1/2006 | 726.9 | 609 |
| b6 | Thomas Watson Jackson | 9/1/2006 | 726.9 | 610 |
| b7 | Irina Smolenski | 9/1/2006 | 751.9 | 611 |
| b8 | Victoria Jackson | 9/1/2006 | 723.9 | 612 |
| c1 | Harley Quinn | 9/1/2006 | 718 | 613 |
| c2 | Bari Thomson | 9/1/2006 | 693 | 614 |
| c3 | Jo Mayeroff | 9/1/2006 | 743 | 615 |
| c5 | India Ketchum | 9/1/2006 | 723.9 | 616 |
| c6 | Kira Woolsey | 9/1/2006 | 748.9 | 617 |
| c8 | Thomas J. Jackson | 9/1/2006 | 773.9 | 618 |
| d1 | Karrie Whistler | 9/1/2006 | 721 | 619 |
| d2 | Paula Wilkenson | 9/1/2006 | 700 | 620 |
| d3 | Edgar Kitchens | 9/1/2006 | 700 | 621 |
| d4 | Teri Johnson | 9/1/2006 | 700 | 622 |
| d5 | Tami White | 9/1/2006 | 730.9 | 623 |
| d6 | Toni Blackwell | 9/1/2006 | 755.9 | 624 |
| d7 | Kim Callendar | 9/1/2006 | 730.9 | 625 |
| d8 | Tina Thomas | 9/1/2006 | 776.9 | 626 |
| e1 | Terry Thomas | 9/1/2006 | 850.5 | 627 |

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| <u>Unit</u> | <u>Name</u> | <u>Due Date</u> | <u>Amount</u> | <u>Number</u> |
|-------------|------------------------|-----------------|---------------|---------------|
| e2 | K. Rodney Hackett | 9/1/2006 | 861.5 | 628 |
| e3 | Harvey Firestone | 9/1/2006 | 861.5 | 629 |
| e5 | Carrie Winsor | 9/1/2006 | 913.4 | 630 |
| e6 | Ginny Hopewell | 9/1/2006 | 892.4 | 631 |
| e8 | Kerry Davison | 9/1/2006 | 888.4 | 632 |
| f1 | Lou Dobbs | 9/1/2006 | 865 | 633 |
| f2 | Graham Wilson | 9/1/2006 | 868.5 | 634 |
| f3 | Washington Humphries | 9/1/2006 | 868.5 | 635 |
| f4 | Ginny Worthan | 9/1/2006 | 868.5 | 636 |
| f5 | Jane Meadows | 9/1/2006 | 899.4 | 637 |
| f6 | Mary Contrarian | 9/1/2006 | 803.4 | 638 |
| f8 | Louise Lassiter-Thomas | 9/1/2006 | 895.9 | 639 |
| g4 | June Cleaver | 9/1/2006 | 1127.7 | 640 |
| g5 | Wendy Thomas | 9/1/2006 | 1077.7 | 641 |
| g6 | Joyce Kirk | 9/1/2006 | 1103.45 | 642 |
| h2 | Jerry L. McSwain | 9/1/2006 | 1038.5 | 643 |
| h3 | Wilson Ball | 9/1/2006 | 1038.5 | 644 |
| h5 | Jeffrey Thomas | 9/1/2006 | 1079.7 | 645 |
| a8 | Leo Kotke | 9/1/2006 | 718.9 | 648 |
| a1 | Frank Costello | 10/1/2006 | 691 | 649 |
| a3 | Paul Boar Bryan | 10/1/2006 | 691 | 650 |
| a7 | Leo Keosaurus | 10/1/2006 | 744.65 | 652 |
| b2 | Sig Samuelson | 10/1/2006 | 696 | 654 |
| b3 | Henry Youngman | 10/1/2006 | 696 | 655 |
| b5 | Francis Crick | 10/1/2006 | 726.9 | 656 |

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| <u>Unit</u> | <u>Name</u> | <u>Due Date</u> | <u>Amount</u> | <u>Number</u> |
|-------------|-----------------------|-----------------|---------------|---------------|
| b6 | Thomas Watson Jackson | 10/1/2006 | 726.9 | 657 |
| b3 | Henry Youngman | 10/1/2006 | 696 | 658 |
| b5 | Francis Crick | 10/1/2006 | 726.9 | 660 |
| b6 | Thomas Watson Jackson | 10/1/2006 | 726.9 | 661 |
| b7 | Irina Smolenski | 10/1/2006 | 751.9 | 662 |
| b8 | Victoria Jackson | 10/1/2006 | 233.52 | 663 |
| c1 | Harley Quinn | 10/1/2006 | 162.13 | 664 |
| c2 | Bari Thomson | 10/1/2006 | 693 | 665 |
| c3 | Jo Mayeroff | 10/1/2006 | 527.29 | 666 |
| c5 | India Ketchum | 10/1/2006 | 326.93 | 667 |
| c6 | Kira Woolsey | 10/1/2006 | 748.9 | 668 |
| c8 | Thomas J. Jackson | 10/1/2006 | 399.43 | 669 |
| d1 | Karrie Whistler | 10/1/2006 | 23.26 | 670 |
| d2 | Paula Wilkenson | 10/1/2006 | 700 | 671 |
| d3 | Edgar Kitchens | 10/1/2006 | 700 | 672 |
| d4 | Teri Johnson | 10/1/2006 | 700 | 673 |
| d5 | Tami White | 10/1/2006 | 730.9 | 674 |
| d6 | Toni Blackwell | 10/1/2006 | 755.9 | 675 |
| d7 | Kim Callendar | 10/1/2006 | 730.9 | 676 |
| d8 | Tina Thomas | 10/1/2006 | 275.68 | 677 |
| e1 | Terry Thomas | 10/1/2006 | 329.22 | 678 |
| e2 | K. Rodney Hackett | 10/1/2006 | 861.5 | 679 |
| e3 | Harvey Firestone | 10/1/2006 | 861.5 | 680 |
| e5 | Carrie Winsor | 10/1/2006 | 913.4 | 681 |
| e6 | Ginny Hopewell | 10/1/2006 | 892.4 | 682 |

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| <u>Unit</u> | <u>Name</u> | <u>Due Date</u> | <u>Amount</u> | <u>Number</u> |
|-------------|------------------------|-----------------|---------------|---------------|
| e8 | Kerry Davison | 10/1/2006 | 888.4 | 683 |
| f1 | Lou Dobbs | 10/1/2006 | 865 | 684 |
| f2 | Graham Wilson | 10/1/2006 | 868.5 | 685 |
| f3 | Washington Humphries | 10/1/2006 | 868.5 | 686 |
| f4 | Ginny Worthan | 10/1/2006 | 868.5 | 687 |
| f5 | Jane Meadows | 10/1/2006 | 899.4 | 688 |
| f6 | Mary Contrarian | 10/1/2006 | 803.4 | 689 |
| f8 | Louise Lassiter-Thomas | 10/1/2006 | 895.9 | 690 |
| g4 | June Cleaver | 10/1/2006 | 1127.7 | 691 |
| g5 | Wendy Thomas | 10/1/2006 | 1077.7 | 692 |
| g6 | Joyce Kirk | 10/1/2006 | 1103.45 | 693 |
| h2 | Jerry L. McSwain | 10/1/2006 | 1038.5 | 694 |
| h3 | Wilson Ball | 10/1/2006 | 1038.5 | 695 |
| h5 | Jeffrey Thomas | 10/1/2006 | 34.83 | 696 |