

From: Linda Mitchell
To: GCP, GML
Date: Tue, Aug 31, 1999 3:30 PM
Subject: ORDER PAUL M. POMERLEAU & ASSOC.

PLEASE REVIEW AND CONCUR TO MY ATTENTION BY COB 9/7/99 THANKS!

ACTION: R TABLEID: ARHT USERID: AV15

*** RECEIVABLE HEADER INQUIRY TABLE ***

KEY IS TRANS CODE, DOC NUM

TRANS CODE: LD DOC NUM: AM0839-99

DOC TYPE:

DOCUMENT DATE: 12 07 98

COMMENTS: 37-28788-01

PAYER CODE/NAME: 372878801 L / PAUL M. POMERLEAU & ASSOC.

ADDRESS: 400 UNITY STREET -SUITE 020

CITY: LATROBE

STATE: PA ZIP: 15650 -

COLL DUE DATE: 01 07 99	LAST BILL DATE/AMT: 12 07 98 /	1,700.00
PRINT BILL: P	BILL PRINT DATE: 12 07 98	BILLED AMT: 1,700.00
INT RATE: 5.000	INT APPLY DATE: 10 07 99	INTEREST AMT: 70.80
TEXT TYPE: ADM	CHGS APPLY DATE: 10 07 99	ADM CHGS AMT: 100.00
WAIVER FLAG:	PEN APPLY DATE: 10 07 99	PENALTY AMT: 85.00
DUNNING COUNT: 02	LAST DUN DATE: 02 08 99	TOTAL AMT: 1,955.80
OVERDUE STATUS:	OVERDUE DATE:	COLLECTED AMT: 0.00
		OUTSTANDING BALANCE: 1,955.80
WRITE-OFF FLAG: P	WRITE-OFF DATE:	AGREEMENT NUM: 0.00
WRITE-OFF REASON:	WRITE-OFF AMT:	CASE HISTORY FLAG: Y
DOC CLOSING DATE:		CLOSED DOCUMENT AMT: 0.00
OVERPAYMENT CAUSE:		REPRINT BILL AMT: 0.00

*And out
fund*

*Holder
James
Order 10/11
I told James
on 10/11 he needs to
get a new license
He will send \$400
Chit SE for
the mail*

*Check
for
green ticket
Sent Ruby
E-mail*