

To:
Accounts Payable

Date
03/08/17

Begin Date	2016-06-01 00:00:00+0000	Begin Balance	0
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Date	Type	Carrier	Amount	Balance
2016-11-16 08:47:30+0000	payment received		22	22
2017-03-08 07:59:32+0000	payment received		123	145

payment received total:	145	payment sent total:	0	credit note received:	0	credit note sent:	0	ingress reset:	0
debit note received:	0	debit note sent:	0	egress actual usage:	0	ingress actual usage:	0	short charges	0