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Type2.com

Type	Date	Num	Memo	Clr	Split	Amount	Balance
Invoice	8/2/2001	5110	Server Colo AUG 2001		-SPLIT-	210.00	**210.00**
Payment	8/13/2001	1	Payment for AUG 2001 + SETUP	X	Accounts Receivable	(210.00)	**0.00**
Invoice	8/25/2001	5145	Server Colocation: SEPT 2001		-SPLIT-	150.00	**150.00**
Payment	9/15/2001	2	Payment - Colo Sept 2001	X	Accounts Receivable	(150.00)	**0.00**
Invoice	9/24/2001	5187	Server Colocation: OCT 2001 + Hard Drive Shipping		-SPLIT-	175.00	**175.00**
Payment	10/5/2001	3	Payment - Colocate OCT 2001 + HD Shipping	X	Accounts Receivable	(175.00)	**0.00**
Invoice	10/20/2001	5226	Server Colocation: Nov.2001		-SPLIT-	150.00	**150.00**
Payment	11/21/2001	00xx	Payment - Server Colocation: Nov 2001	X	Accounts Receivable	(150.00)	**0.00**
Invoice	11/26/2001	5258	Server Collocation: DEC 2001		-SPLIT-	150.00	**150.00**
Payment	12/14/2001	3	Payment - Thank You!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	12/26/2001	5271	Server Collocation: JAN 2002		-SPLIT-	150.00	**150.00**
Payment	1/8/2002	XX	Payment - Thank You!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	1/20/2002	5308	Server Colocation: FEB 2002		-SPLIT-	150.00	**150.00**
Payment	2/4/2002	Teller Draft	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	2/20/2002	5345	Server Colocation: March 2002		-SPLIT-	150.00	**150.00**
Payment	3/13/2002	NO #	Thank You for your business.	X	Accounts Receivable	(150.00)	**0.00**
Invoice	3/27/2002	5383	Server Colocation: APR 2002		-SPLIT-	150.00	**150.00**
Payment	4/9/2002	NO #	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	4/20/2002	5418	Server Colocation: MAY 2002		-SPLIT-	150.00	**150.00**
Payment	5/4/2002	1	Payment - Thank you	X	Accounts Receivable	(150.00)	**0.00**
Invoice	5/27/2002	5441	Server Colocation: JUNE 2002		-SPLIT-	150.00	**150.00**
Payment	6/4/2002	NO #	Payment - Thank You	X	Accounts Receivable	(150.00)	**0.00**
Invoice	6/17/2002	5494	Server Colocation: JUL 2002		-SPLIT-	150.00	**150.00**
Payment	7/2/2002	CounterDraft	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	7/22/2002	5534	Server Collocation: AUG 2002		-SPLIT-	150.00	**150.00**
Payment	8/7/2002	Counter Check	Payment - Thank You!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	8/20/2002	5565	Server Colocation: SEPT 2002		-SPLIT-	150.00	**150.00**
Payment	9/9/2002	Counter Check	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	9/20/2002	5622	Server Collocation: OCT 2002		-SPLIT-	150.00	**150.00**
Payment	10/11/2002	counter draft	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	10/21/2002	5654	Server Collocation: 11/2002		-SPLIT-	150.00	**150.00**
Payment	11/5/2002	counter check	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	11/20/2002	5688	Server Collocation: 12/2002		-SPLIT-	150.00	**150.00**
Payment	12/12/2002	Counter Draft	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	12/28/2002	5748	Server Colocation: 01/2003		-SPLIT-	150.00	**150.00**
Payment	1/4/2003	counter check	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	1/20/2003	5764	Server Colocation: 02/2003		-SPLIT-	150.00	**150.00**
Payment	2/7/2003	counter check	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	2/20/2003	5804	Server Collocation: 03/2003		-SPLIT-	150.00	**150.00**
Payment	3/18/2003	counter check	Payment - Thank you!	X	Accounts Receivable	(150.00)	**0.00**
Invoice	3/20/2003	5861	Server Collocation: 04/2003		-SPLIT-	150.00	**150.00**
Invoice	4/1/2003	5884	Server Colocation: 05/2003		-SPLIT-	150.00	**300.00**
Payment	4/10/2003	counter check	Payment - Thank You!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	5/1/2003	5904	Server Colocation: 06/2003		-SPLIT-	150.00	**300.00**
Payment	5/13/2003	1001	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	6/1/2003	5974	Server Colocation: 07/2003		-SPLIT-	150.00	**300.00**
Payment	6/10/2003	1002	Payment - Thank You!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	7/1/2003	6013	Server Collocation: 08/2003		-SPLIT-	150.00	**300.00**
Payment	7/24/2003	1003	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**

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Invoice	8/1/2003	6044	Server Collocation: 09/2003		-SPLIT-	150.00	**300.00**
Payment	8/15/2003	**1004**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	9/1/2003	6071	Server Colocation: 10/2003		-SPLIT-	150.00	**300.00**
Invoice	9/10/2003	6089	Bandwidth Overages 07-08 / 2003		-SPLIT-	4,450.00	**4,750.00**
Payment	9/18/2003	**1005**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**4,600.00**
Payment	10/2/2003	**1006**	Payment - Thank you!	X	Accounts Receivable	(2,670.00)	**1,930.00**
Payment	10/2/2003	**1073**	Payment - Thank you! (Steve Dolan)	X	Accounts Receivable	(2,000.00)	**(70.00)**
Invoice	2/4/2004	6238	Server Colo Monthly 01 & 02/2004		-SPLIT-	300.00	**230.00**
Invoice	2/4/2004	6240	Server Colo Monthly 03/ 2004		-SPLIT-	150.00	**380.00**
Payment	2/23/2004	**1007**	Payment - Thank you!	X	Accounts Receivable	(230.00)	**150.00**
Invoice	3/1/2004	6273	Server Colo Monthly 04/2004		-SPLIT-	150.00	**300.00**
Invoice	4/1/2004	6316	Server Colo Monthly 05/2004		-SPLIT-	150.00	**450.00**
Payment	4/9/2004	**1008**	Payment - Thank You!	X	Accounts Receivable	(300.00)	**150.00**
Invoice	5/1/2004	6349	Server Colo Monthly 06/2004		-SPLIT-	150.00	**300.00**
Payment	5/17/2004	**1009**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	6/3/2004	6371	Server Colo Monthly 07/2004		-SPLIT-	150.00	**300.00**
Payment	6/14/2004	**1010**	Payment - Thank You!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	7/2/2004	6419	Server Colo Monthly 08/2004		-SPLIT-	150.00	**300.00**
Payment	7/12/2004	***1012**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	8/1/2004	6442	Server Colo Monthly 09/2004		-SPLIT-	150.00	**300.00**
Payment	8/23/2004	**1013**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	9/1/2004	6478	Server Colo Monthly 10/2004		-SPLIT-	150.00	**300.00**
Payment	9/16/2004	**1014**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	10/1/2004	6509	Server Colo Monthly 11/2004		-SPLIT-	150.00	**300.00**
Payment	10/18/2004	**1015**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	11/1/2004	6557	Server Colo Monthly 12/2004		-SPLIT-	150.00	**300.00**
Payment	11/16/2004	**1016**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	12/1/2004	6583	Server Colo Monthly 01/2005		-SPLIT-	150.00	**300.00**
Payment	12/1/2004	**1017**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	1/1/2005	6638	Server Colo Monthly 02/2005		-SPLIT-	150.00	**300.00**
Payment	1/24/2005	**1018**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	2/1/2005	6662	Server Colo Monthly 03/2005		-SPLIT-	150.00	**300.00**
Payment	2/17/2005	**1019**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	3/1/2005	6690	Server Colo Monthly 04/2005		-SPLIT-	150.00	**300.00**
Payment	3/8/2005	***1027**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	4/1/2005	6740	Server Colo Monthly 05/2005		-SPLIT-	150.00	**300.00**
Payment	4/19/2005	**1021**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	5/1/2005	6771	Server Colo Monthly 06/2005		-SPLIT-	150.00	**300.00**
Payment	5/12/2005	**1022**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	6/1/2005	6807	Server Colo Monthly 07/2005		-SPLIT-	150.00	**300.00**
Payment	6/20/2005	**1023**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	7/1/2005	6842	Server Colo Monthly - 08/2005		-SPLIT-	150.00	**300.00**
Payment	7/11/2005	**1024**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**150.00**
Invoice	8/1/2005	6879	Server Colo Monthly 09/2005		-SPLIT-	150.00	**300.00**
Invoice	9/1/2005	6905	Server Colo Monthly 10/2005		-SPLIT-	150.00	**450.00**
Payment	9/12/2005	**1026**	Payment - Thank you!	X	Accounts Receivable	(150.00)	**300.00**
Invoice	10/1/2005	7010	Server Colo Monthly 11/2005		-SPLIT-	150.00	**450.00**
Payment	10/14/2005	**1028**	Inv. #'S 6842 & 6905 (for 8/05 & 10/05)	X	Accounts Receivable	(300.00)	**150.00**
Invoice	11/1/2005	7069	Server Colo Monthly 12/2005		-SPLIT-	150.00	**300.00**

Missing Check 1011

Missing Check 1020

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Payment	11/10/2005	1029	Inv. #7010	X	Accounts Receivable	(150.00)	150.00
Invoice	12/01/2005	7104	Server Colo Monthly: 01/06		-SPLIT-	150.00	300.00
Payment	12/17/2005	1030	Payment for Invoice 7069	X	Accounts Receivable	(150.00)	150.00
Invoice	01/01/2006	7178	Server Colo Monthly: 02/06		-SPLIT-	150.00	300.00
Payment	01/08/2006	1031	Inv. #7104	√	Accounts Receivable	(150.00)	150.00
Invoice	02/01/2006	7253	Server Colo Monthly: 03/06		-SPLIT-	150.00	300.00
Payment	02/06/2006	1032	Inv. # 7178	√	Accounts Receivable	(150.00)	150.00
Invoice	03/01/2006	7255	Server Colo Monthly: 04/06		-SPLIT-	150.00	300.00
Payment	04/01/2006	1033	Inv. #7253	√	Accounts Receivable	(150.00)	150.00
Invoice	04/01/2006	7362	Server Colo Monthly: 05/06		-SPLIT-	150.00	300.00
Payment	04/06/2006	1034	Inv. #7255	√	Accounts Receivable	(150.00)	150.00
Invoice	05/01/2006	7373	Server Colo Monthly: 06/06		-SPLIT-	150.00	300.00
Payment	05/10/2006	1035	Inv. #7362	√	Accounts Receivable	(150.00)	150.00
Invoice	06/01/2006	7419	Server Colo Monthly: 07/06		-SPLIT-	150.00	300.00
Payment	06/14/2006	1036	Inv. # 7373	√	Accounts Receivable	(150.00)	150.00
Invoice	07/01/2006	7492	Server Colo Monthly: 08/06		-SPLIT-	150.00	300.00
Payment	07/18/2006	1037	Inv. # 7419	√	Accounts Receivable	(150.00)	150.00
Invoice	08/07/2006	7539	Server Colo Monthly: 09/06		-SPLIT-	150.00	300.00
Payment	08/24/2006	1038	Inv. # 7492	√	Accounts Receivable	(150.00)	150.00
Invoice	09/01/2006	7588	Server Colo Monthly: 10/06		-SPLIT-	150.00	300.00
Invoice	10/01/2006	7680	Server Colo Monthly: 11/06		-SPLIT-	150.00	450.00
Payment	10/05/2006	1039	Inv. # 7539	√	Accounts Receivable	(150.00)	300.00
Invoice	11/01/2006	7756	Server Colo Monthly: 12/06		-SPLIT-	150.00	450.00
Payment	11/13/2006	1040	Inv. # 7588	√	Accounts Receivable	(150.00)	300.00
Payment	12/13/2006	1041	Inv. # 7680	√	Accounts Receivable	(150.00)	150.00
Invoice	12/15/2006	7803	Server Colo Monthly: 1/07		-SPLIT-	150.00	300.00
Invoice	01/01/2007	7910	Server Colo Monthly: 2/07		-SPLIT-	150.00	450.00
Payment	01/05/2007	1042	Inv. #7756 & 7803	√	Accounts Receivable	(300.00)	150.00
Invoice	02/01/2007	7990	Server Colo Monthly: 3/07 (Sent 2.11)		-SPLIT-	150.00	300.00
Payment	02/06/2007	1043	Inv. #7910	√	Accounts Receivable	(150.00)	150.00
Invoice	03/01/2007	8060	Server Colo Monthly: 4/07		-SPLIT-	150.00	300.00
Payment	03/14/2007	1044	Inv. # 7990	√	Accounts Receivable	(150.00)	150.00
Invoice	04/01/2007	8115	Server Colo Monthly: 5/07		-SPLIT-	150.00	300.00
Payment	04/25/2007	1045	Inv. # 8060	√	Accounts Receivable	(150.00)	150.00
Invoice	05/01/2007	8202	Server Colo Monthly: 6/07		-SPLIT-	150.00	300.00
Invoice	06/01/2007	8284	Server Colo Monthly: 7/07		-SPLIT-	150.00	450.00
Payment	06/21/2007	1046	Inv. # 8115 & 8202	√	Accounts Receivable	(300.00)	150.00
Invoice	07/06/2007	8360	Server Colo Monthly: 8/07		-SPLIT-	150.00	300.00
Payment	07/15/2007	1047	Inv. # 8284	√	Accounts Receivable	(150.00)	150.00
Invoice	08/01/2007	8425	Server Colo Monthly: 9/07		-SPLIT-	150.00	300.00
Payment	09/07/2007	1048	Inv. # 8360	√	Accounts Receivable	(150.00)	150.00
Invoice	09/14/2007	8508	Server Colo Monthly: 10/07		-SPLIT-	150.00	300.00
Invoice	10/01/2007	8587	Server Colo Monthly: 11/07		-SPLIT-	150.00	450.00
Invoice	11/05/2007	8619	Server Colo Monthly: 12/07		-SPLIT-	150.00	600.00
Payment	11/13/2007	1049	Inv. # 8425 & 8508	√	Accounts Receivable	(300.00)	300.00
Invoice	12/03/2007	8723	Server Colo Monthly: 01/2008		-SPLIT-	150.00	450.00
Payment	12/15/2007	1050	Inv. # 8587	√	Accounts Receivable	(150.00)	300.00
Invoice	01/07/2008	8803	Server Colo Monthly: 02/2008		-SPLIT-	150.00	450.00
Invoice	02/02/2008	8879	Server Colo Monthly: 03/2008		-SPLIT-	150.00	600.00
Stmt Charge	02/09/2008	FEE	Late Fee - Invoice 8723 - Over 30-days		-SPLIT-	10.00	610.00