

Sheet1

TRANS_T	TRANS_DC	CHECK_NO	C	CARD_ID	C	3 ACCT_ID	C	1	AMT	N	8	CLIENT	C	LEARED	DEDUCT	TAXABLE
Payment	01/30/91								345.48	A8063		FALSE	FALSE	FALSE		
Billing	02/03/91								40.32	A8101		FALSE	FALSE	TRUE		
Billing	02/21/91								306.65	A8101		FALSE	FALSE	TRUE		
Billing	02/28/91								45.83	A8101		FALSE	FALSE	TRUE		
Payment	02/28/91								265.40	A8101		FALSE	FALSE	FALSE		
Billing	03/20/91								816.58	A8101		FALSE	FALSE	TRUE		
Payment	03/30/91								210.89	A8063		FALSE	FALSE	FALSE		
Payment	03/30/91								272.48	A8101		FALSE	FALSE	FALSE		
Billing	04/12/91								284.29	A8101		FALSE	FALSE	TRUE		
Payment	04/30/91								78.03	A8063		FALSE	FALSE	FALSE		
Payment	04/30/91								184.10	A8101		FALSE	FALSE	FALSE		
Billing	05/05/91								209.75	A8101		FALSE	FALSE	TRUE		

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