

MaxEnterprise (DEMO)

GL Payment Distribution by Payment Method Type

Tran Date 1/6/2010 to 1/6/2010

Account Number	GL Account Name	Cash	Check	Credit Card	Debit Card	ACH	Write-off	Other	Total Paid
Payments in Shift/Date Range		\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
555-3400-4376-3455	Softball-Adult Co-Rec	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Totals:		\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00