

EXTRACT TRANSACTIONS

WEEKEXTRACT TRANS TEMPLATE.WET

ACCOUNT CC 2000
 CC 2000
 FROM 200801
 TO 201111

Justice Services 2005 - 2011

Account	Period	Transaction Date	Journal	Value	Reference	Description	Journal Type	Journal Source	Alloc Ind	Alloc Period	Entry Date	Entry Period
<u>Invoices</u>												
CC JU01	200802	17/02/2008	402175	-40.00	042270	SA CHAINED GATE CAUSES	PICCN GJ	GJ	P	200802	21/02/2008	200802
CC JU01	200802	17/02/2008	402344	-120.00	042466	SA BANNED PIX P1,4 & 5	PICCN GJ	GJ	P	200802	26/02/2008	200802
CC JU01	200803	03/03/2008	403153	-100.00	043366	SA FANGS FOR THE MAMMARY	PICCN GJ	GJ	P	200804	10/03/2008	200803
CC JU01	200803	09/03/2008	403759	-50.00	044459	SA DOG-FIGHTING RING LEA	PICCN GJ	GJ	P	200804	20/03/2008	200803
CC JU01	200803	23/03/2008	404910	-100.00	045014	SA DISSIDENT THREAT TO K	PICCN GJ	GJ	P	200804	27/03/2008	200803
CC JU01	200804	13/04/2008	405330	-100.00	047281	SA PROSTITUTION STORY	PICCN NOS	NOS	F	200805	22/04/2008	200804
CC JU01	200804	24/04/2008	406056	-225.00	048502	SL PIGS YOGI JOHNSTON	PICCN NOS	NOS	P	200805	02/05/2008	200804
CC JU01	200807	29/06/2008	409459	-100.00	053492	SL COLLUSION STORY	PICCN NOS	NOS	F	200808	10/07/2008	200807
CC JU01	200807	01/07/2008	409736	-100.00	053557	SL PIGS USED	PICCN NOS	NOS	P	200808	14/07/2008	200807
CC JU01	200807	20/07/2008	410294	-100.00	054376	SL EDITORIAL ASSISTANCE	PICCN NOS	NOS	F	200808	24/07/2008	200807
				-1,035.00								
<u>Payments</u>												
CC JU01	200803	10/03/2008	403129	180.00	01100308	PAYMENT	SYSTEM PAYMT	P		200803	10/03/2008	200803
CC JU01	200804	09/04/2008	404898	250.00	01390456	PAYMENT	SYSTEM PAYMT	P		200804	09/04/2008	200804
CC JU01	200805	08/05/2008	406215	325.00	01590508	PAYMENT	SYSTEM PAYMT	P		200805	08/05/2008	200805
CC JU01	200808	06/08/2008	411044	300.00	01980808	PAYMENT	SYSTEM PAYMT	P		200808	06/08/2008	200808
				1,055.00								

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