

BIG MIKE'S GLASS
 EDI Invoice Status report
 Invoices 01/01/2007 thru 08/29/2007

Date:08/29/2007 15:13
 Ver:7.1.44 Page:1
 JON

BillTo/Insured	EDI Status	Invoice Number	Invoice Date	Billed
HARMON/CLIVE	Sent	3-5000520	01/10/2007	404.50
	02/02/2007 01:49:27 PM Processed for sending			
	02/02/2007 01:49:33 PM Sent in file:TEST1.002			
HARMON/TEST	Re-Billed	3-5000524	01/19/2007	238.10
	01/19/2007 08:55:55 AM Re-Billed			
	HARMON	Totals:	2	642.60

BillTo/Insured	EDI Status	Invoice Number	Invoice Date	Billed
LYNX EDI/CLIVE	Re-Billed	3-5000528	02/02/2007	499.30
	02/02/2007 10:21:29 AM Re-Billed			
LYNX EDI/CLIVE	On Hold	3-5000557	04/26/2007	444.26
	04/26/2007 04:00:06 PM Status Change by RON H			
	LYNX EDI	Totals:	2	943.56

BillTo/Insured	EDI Status	Invoice Number	Invoice Date	Billed
PROGRESSIVE/CLIVE	Rejected	3-5000568	03/21/2007	428.50
	03/21/2007 02:38:06 PM Processed for sending			
	03/21/2007 02:38:08 PM Sent in file:TEST1.002			
	03/22/2007 08:18:25 AM 820 Response: PROGRESSIVE PROG ID:09034			
	REJECTED Not in production mode for this Bill-To. Invoice on file but not processed. 03/29/2007			
	10:03:59 AM Mainstreet Processed			
	PROGRESSIVE	Totals:	1	428.50

BillTo/Insured	EDI Status	Invoice Number	Invoice Date	Billed
SAFELITE/CLIVE	Rejected	3-5000570	04/09/2007	428.50
	04/26/2007 04:01:06 PM Processed for sending			
	04/26/2007 04:01:10 PM Sent in file:TEST1.001			
	05/11/2007 04:25:30 PM Mainstreet Processed			
	05/11/2007 04:25:30 PM 820 Response: ADIRONDACK PROG ID:09035			
	REJECTED Not in production mode for this Bill-To. Invoice on file but not processed.			
SAFELITE/JASON	Sent	3-5000610	08/14/2007	818.44
	08/23/2007 03:13:57 PM Processed for sending			
	08/23/2007 03:13:59 PM Warranty Invoice Sent			
	08/23/2007 03:14:03 PM Sent in file:TEST1.001			
	SAFELITE	Totals:	2	1246.94

BillTo/Insured	EDI Status	Invoice Number	Invoice Date	Billed
STATE FARM/TEST	Rejected	3-5000562	03/21/2007	59.36
	03/21/2007 10:29:21 AM Processed for sending			
	03/21/2007 10:29:23 AM Sent in file:TEST1.001			
	03/22/2007 08:18:25 AM Mainstreet Processed			
	03/22/2007 08:18:25 AM 820 Response: STATE FARM			
	REJECTED Not in production mode for this Bill-To. Invoice on file but not processed.			
STATE FARM/JONATHAN	Sent	3-5000603	07/11/2007	259.41
	Account:STATE FARM changed to edi			
	08/23/2007 03:13:57 PM Processed for sending			

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JON

BillTo/Insured

EDI Status
08/23/2007 03:14:03 PM Sent in file:TEST1.001
STATE FARM

Invoice Number	Invoice Date	Billed
Totals:	2	318.77
Grand Totals:	9	===== 3580.37