

6/4/2019  
2:03 PM

~~XXXXXXXXXXXXXXXXXXXX~~  
Pre-bill Worksheet

1st Run  
May 19  
0-44e  
Page 2

Nickname  
Full Name ~~60th Street Property, LLC~~ Y LLC | 2010-028  
Address P O Box  
New Canaan, CT 06840  
Phone 1  
Phone 3  
In Ref To  
Fees Arrg. By billing value on each slip  
Expense Arrg. By billing value on each slip  
Tax Profile OH  
Last bill 4/30/2019  
Last charge  
Last payment 3/1/2019 Amount \$640.50

	<u>Amount</u>	<u>Total</u>
Total of billable time slips		<u>\$0.00</u>
Total of billable expense slips		<u>\$0.00</u>
	<u>Amount</u>	<u>Total</u>
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$0.00
Total new charges		<u>\$0.00</u>
Accounts Receivables		
<u>Date</u> <u>ID</u> <u>Type</u> <u>Description</u>		
3/1/2019    PAY    Payment - thank you. Check No. 1398	(\$640.50)	
78307		
Total Accounts Receivable		<u>(\$640.50)</u>
Total New Balance		<u><u>\$0.00</u></u>

