REPORTS

Click on the Reports menu on the left hand side of the Dashboard.

The Reports launch screen is displayed.

The first field on the Reports screen is Report.

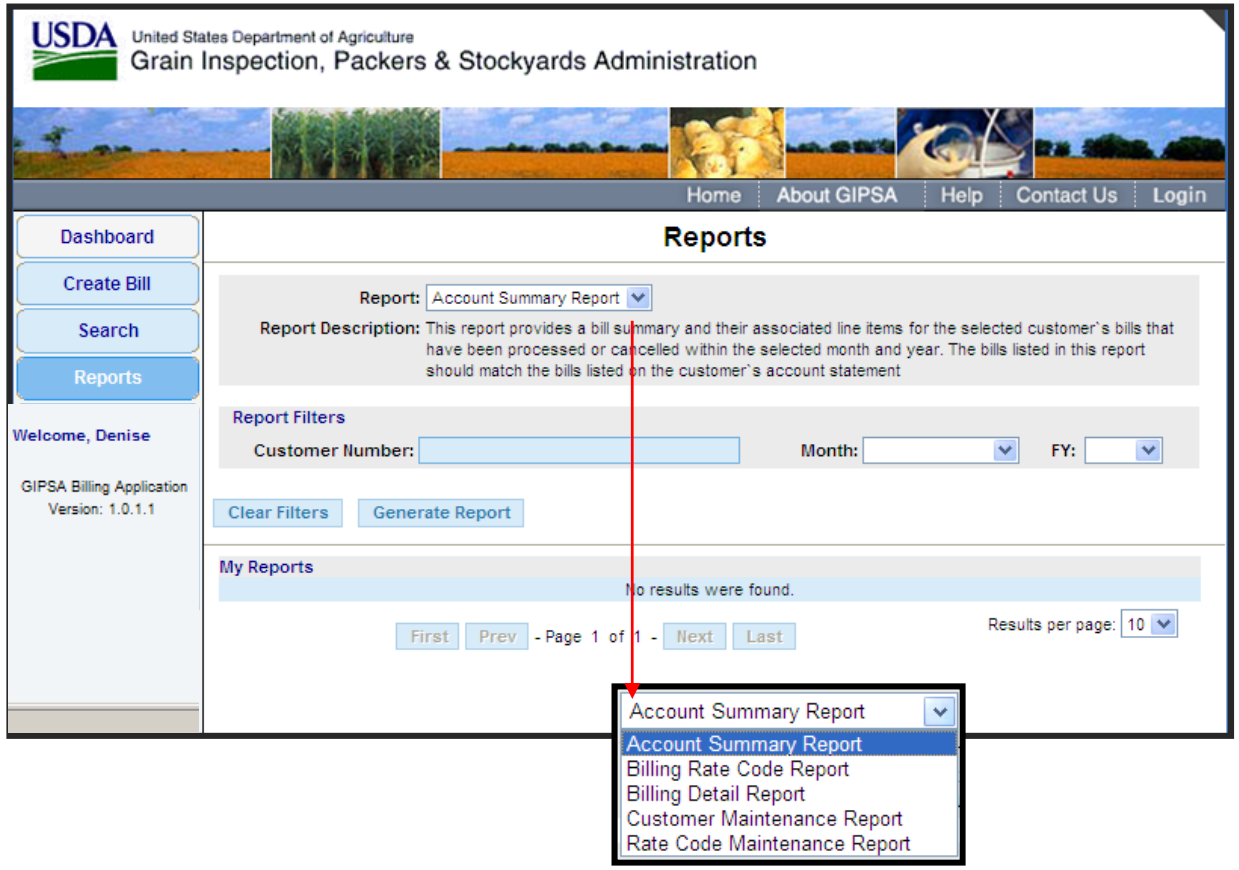
The Report field is a dropdown field with the following option:

- Account Summary Report
- Billing Rate Code Report
- Billing Detail Report
- Customer Maintenance Report
- Rate Code Maintenance Report

The Billing Detail Report the default report.

The second field on the Reports screen is Report Description.

Reports launch Screen



REPORTS

Billing Detail Report

The Billing Detail Report Filter screen is displayed as the default report.

Select a single or multiple Billing FO and then click on the right arrow to bring the selected options to the right hand side.

Follow above process to select single or multiple Customer Name.

Follow above process to select single or multiple Shorthand Code(s).

Follow above process to select single or multiple Rate Code(s).

Follow above process to select single or multiple FA code(s).

Enter or select Line Create Date range.

Enter or select Date of Service date range.

Select an option for Bill Type. The following options are available:

- COD
- FMMI

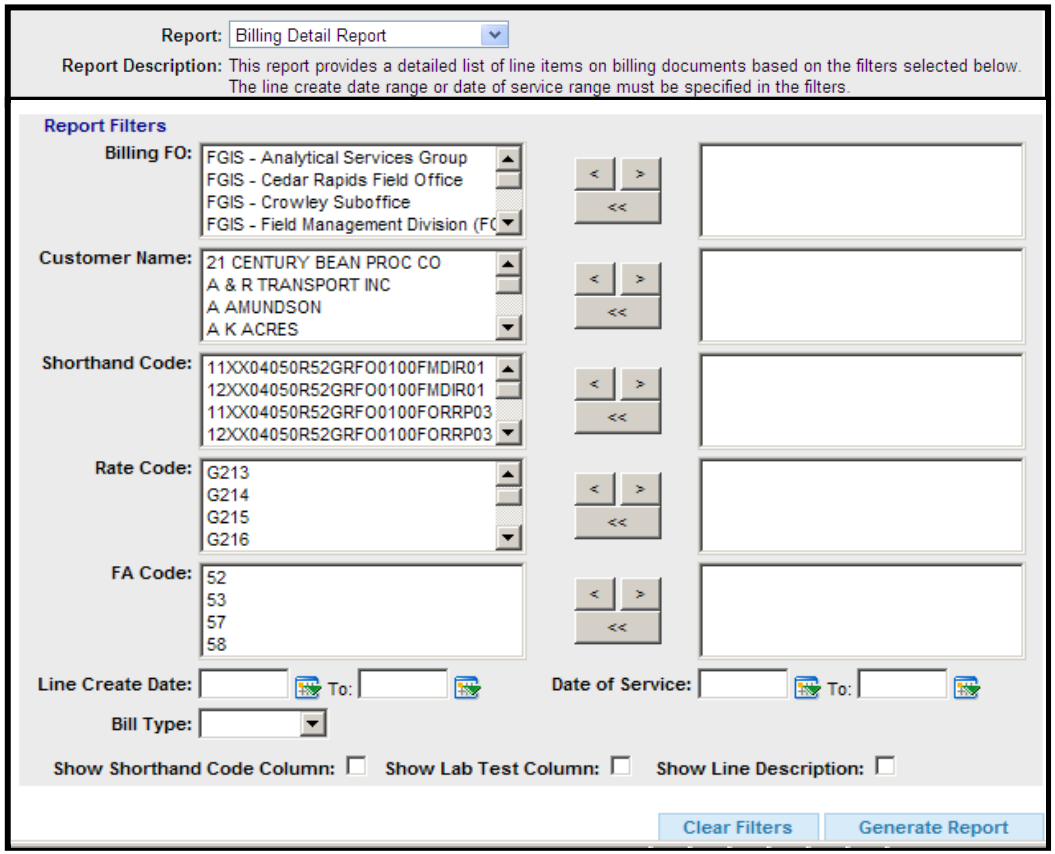
Note the following:

1) If no options are selected from any of the above filters, then everything will be available in the report.
2) A maximum of 25 options can be selected from each of the multi-select fields.

Check boxes to show Shorthand Code Column, Lab Test Column, and/or Line Description.

Click on the button Generate Report.

Billing Detail Report – Report Filter Screen



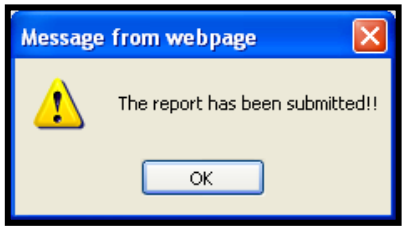
REPORTS

Clicking on the button Clear Filter will erase all the selections.

A popup box will be displayed with the message “The Report has been submitted”.

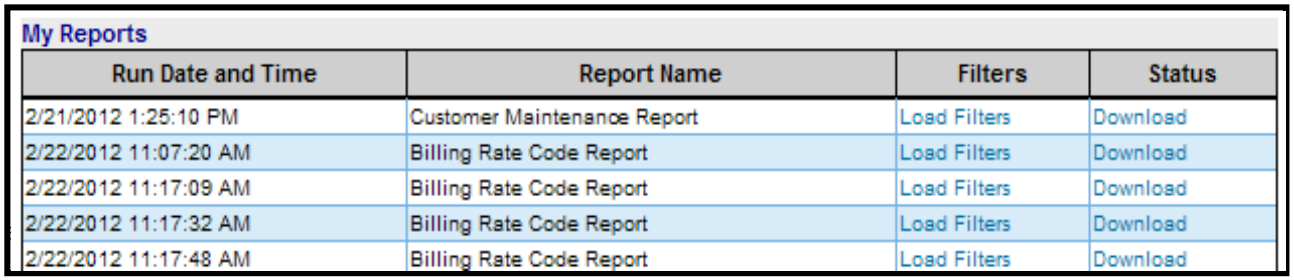
Click on the OK button.

The Status column in the My Reports section at the bottom will display “Generating”.



The following columns will be displayed in the My Reports section:

My Reports Screen



My Reports

Run Date and Time	Report Name	Filters	Status
2/21/2012 1:25:10 PM	Customer Maintenance Report	Load Filters	Download
2/22/2012 11:07:20 AM	Billing Rate Code Report	Load Filters	Download
2/22/2012 11:17:09 AM	Billing Rate Code Report	Load Filters	Download
2/22/2012 11:17:32 AM	Billing Rate Code Report	Load Filters	Download
2/22/2012 11:17:48 AM	Billing Rate Code Report	Load Filters	Download

- Run Date and Time
  Clicking on the column header Run Date and Time will sort the list of reports by Run Date and time
- Report Name
  Clicking on the column header will sort the list of reports by Report Name
- Filters
  Click on Load Filters to pull in previously selected filters to modify or rerun report at another time.
- Status
  When the report is being generated the Status column will display “Generating”.

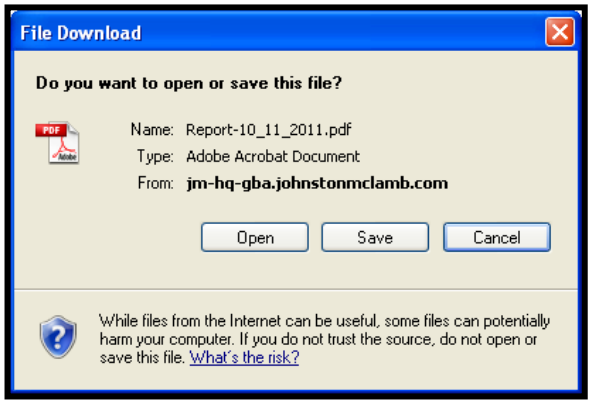
  When the report is ready, the Status column will display Download. The Status Download will be displayed as a link.

  Clicking on the column header will sort the list of reports by Status.

Click on the link Download.

A popup window will be displayed for the user either to Open or Save or Cancel.

The report will be available in PDF format for the user to open or save it to a location.



REPORTS

Click on the button Open to view the Billing Detail Report and the Report will be displayed in PDF format.

The Report will display the Report Header and Billing Detail Report on the top of the report.

The following columns will be displayed in the report:

- Field Office
- Customer Code
- Name
- BD #
- Bill Type
- Line
- Service Date
- Rate Description
- Units
- Amount

The Billing Detail Report will not have any Totals or Sub–totals.

Billing Detail Report

USDA
United States Department of Agriculture
Grain Inspection, Packers, & Stockyards Administration

Billing Detail Report

Field Office	Customer Code	Name	BD#	Bill Type	Line	Service Date	Rate Description	Units	Amount
CRFO	0003001346	ABERDEEN GRAIN INSPECTION	11CR090001	FMMI	1	9/12/2011	1 yr. Contract (Monday–Saturday) Inspection &Weighing	5.00	$515.00
CRFO	0003001346	ABERDEEN GRAIN INSPECTION	11CR090002	FMMI	1	9/14/2011	1 yr. Contract (Monday–Saturday) Inspection &Weighing	5.00	$515.00
CRFO	0003001346	ABERDEEN GRAIN INSPECTION	12CR100001	FMMI	1	10/2/2011	1 yr. Contract (Monday–Saturday) Inspection &Weighing	3.00	$309.00
NOFO	0003001346	ABERDEEN GRAIN INSPECTION	11NO090002	FMMI	1	9/23/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
NOFO	0003001346	ABERDEEN GRAIN INSPECTION	11NO090002	FMMI	1	9/23/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
NOFO	0003001346	ABERDEEN GRAIN INSPECTION	11NO090002	FMMI	1	9/23/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
NOFO	0003001346	ABERDEEN GRAIN INSPECTION	11NO090002	FMMI	1	9/23/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	1	9/29/2011	1 yr. Contract (Monday–Saturday) Inspection &Weighing	10.00	$1030.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	2	9/29/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	2	9/29/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	2	9/29/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	2	9/29/2011	Hourly Rate (Monday-Friday)	10.00	$342.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	3	9/29/2011	Supervision Inspected and/or Weighed (Actual Amount) - $0.011 per metric ton.		$1000.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	4	9/29/2011	Contract (Monday-Saturday) Rice Inspection AMA	10.00	$600.00
STFO	0003001346	ABERDEEN GRAIN INSPECTION	11ST090003	FMMI	4	9/29/2011	Contract (Monday-Saturday) Rice Inspection AMA	5.00	$308.00

GIPSA Billing Detail Report - Runtime: 10/12/2011 9:54:22 AM - Page: (1 of 2)

Report Name: RRDR

REPORTS

Account Summary Report

Click on the drop down box Report on the Reports page and then select Account Summary Report

The Account Summary Report Filter screen is displayed.

The following fields are displayed for Account Summary Report.

- Customer Number

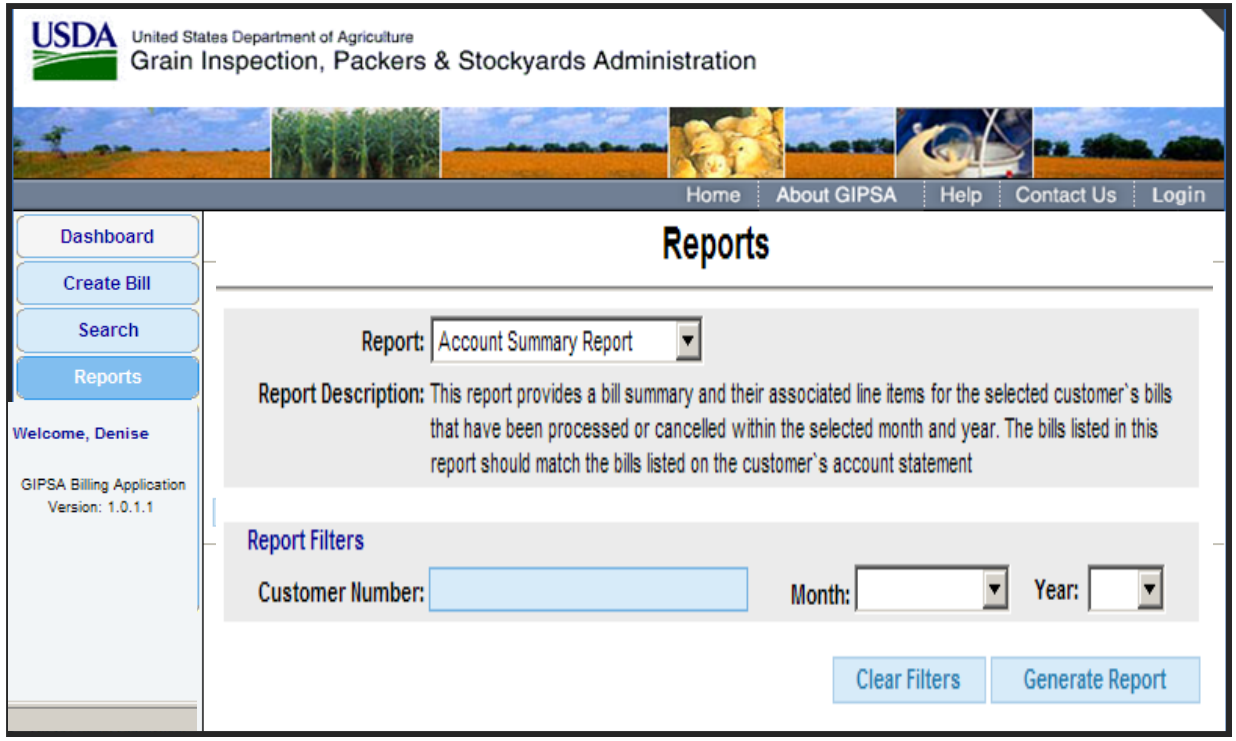
  This field is automatically populated based on the first few characters entered in the field.

- Month

  This is a drop down field with a list of all 12 months. Pick an option from the list.

- Year (Calendar Year, not Fiscal Year)

  This is a drop down field with a list of the Years. Pick an option from the list.



Click on the button Generate Report and the Account Summary Report will be displayed in the bottom section of the screen.

A popup window will be displayed with the following message: “The Report has been submitted”.

The Status column in the My Reports section at the bottom will display “Generating”.

REPORTS

The following columns will be displayed in the My Reports section:

- Run Date and Time

  Clicking on the column header Run Date and Time will sort the list of reports by Run Date and time
- Report Name

  Clicking on the column header will sort the list of reports by Report Name.
- Filters

  Click on Load Filters to pull in previously selected filters to modify or rerun report at another time.
- Status

  When the report is being generated the Status column will display “Generating”.

  When the report is ready, the Status column will display Download. The Status Download will be displayed as a link.

  Clicking on the column header will sort the list of reports by Status.

Click on the link Download.

A popup window will be displayed for the user either to Open or Save or Cancel.

The report will be available in PDF format for the user to open or save it to a location.

Click on the button Open to view the Account Summary Report and the Report will be displayed in PDF format.

The Report will display the Report Header

The name of the customer, customer number and the address of the customer will be displayed.

REPORTS

The following columns will be displayed in the Billing Summary section of the report:

- Bill ID
- Billing Document
- Servicing Field Office
- Date
- Amount

The Total number of Bills will be displayed at the bottom of the Billing Summary along with the Total Amount of all Billing Document.

After the Billing Summary section the Billing Detail section will be displayed.

The details of a specific Billing Summary document will be displayed in a new page.

The following columns will be displayed in the Billing Detail section of the report.

- Line Number
- Date of Service
- Service Description
- Units
- Amount

At the top of each Billing Detail, the specific Billing Summary will be displayed with the total amount.

The Account Summary Report will include all Processed and Cancelled Bills.

The report will not include any COD bills.

Account Summary Report – Billing Summary

USDA
United States Department of Agriculture
Grain Inspection, Packers, & Stockyards Administration

Customer: ABERDEEN GRAIN INSPECTION
Customer#: 0003001346
Address: PO Box 842, ABERDEEN SD, 57402-0842

Billing Summary

Bill ID	Billing Document	Servicing Field Office	Date	Amount
1	11CR090001	CRFO	9/12/2011 3:54:05 PM	515.00
2	11CR090002	CRFO	9/14/2011 5:25:39 PM	515.00
3	11NO090002	NOFO	9/23/2011 5:40:51 PM	300.00
4	11ST090003	STFO	9/29/2011 5:05:59 PM	2338.50
5	12CR100001	CRFO	10/3/2011 1:03:42 AM	309.00
	Total Bills: 5			Total Amount: $3977.50

Account Summary Report – Billing Detail

USDA
United States Department of Agriculture
Grain Inspection, Packers, & Stockyards Administration

Customer: ABERDEEN GRAIN INSPECTION
Customer#: 0003001346
Address: PO Box 842, ABERDEEN SD, 57402-0842

Billing Detail

Billing Document	Servicing Field Office	Date	Amount
11ST090003	STFO	9/29/2011 5:05:59 PM	2338.50

Line No.	Date of Service	Service Description	Units	Amount
1	9/29/2011		10.00	$1030.00
2	9/29/2011		10.00	$342.00
3	9/29/2011			$1000.00
4	9/29/2011		10.00	$600.00
5	9/29/2011		10.00	$360.00
5	9/29/2011		10.00	$360.00
4	9/29/2011		5.00	$308.00
2	9/29/2011		10.00	$342.00

REPORTS

Billing Rate Code Report

Click on the drop down box Report on the Reports page and then select Billing Rate Code Report

The Billing Rate Code Report Filter screen is displayed.

Select either a single Billing FO or multiple Billing FOs and then click on the right arrow button to bring the selected values to the blank right hand side of the screen.

Follow the above process to select single of multiple Shorthand Code(s).

Follow the above process to select single or multiple Fund Code(s).

Enter or select Line Create Date range.

Enter or select Date of Service date range.

Click on the drop down bon for Bill Type and the following options will be displayed:

- COD
- FMMI

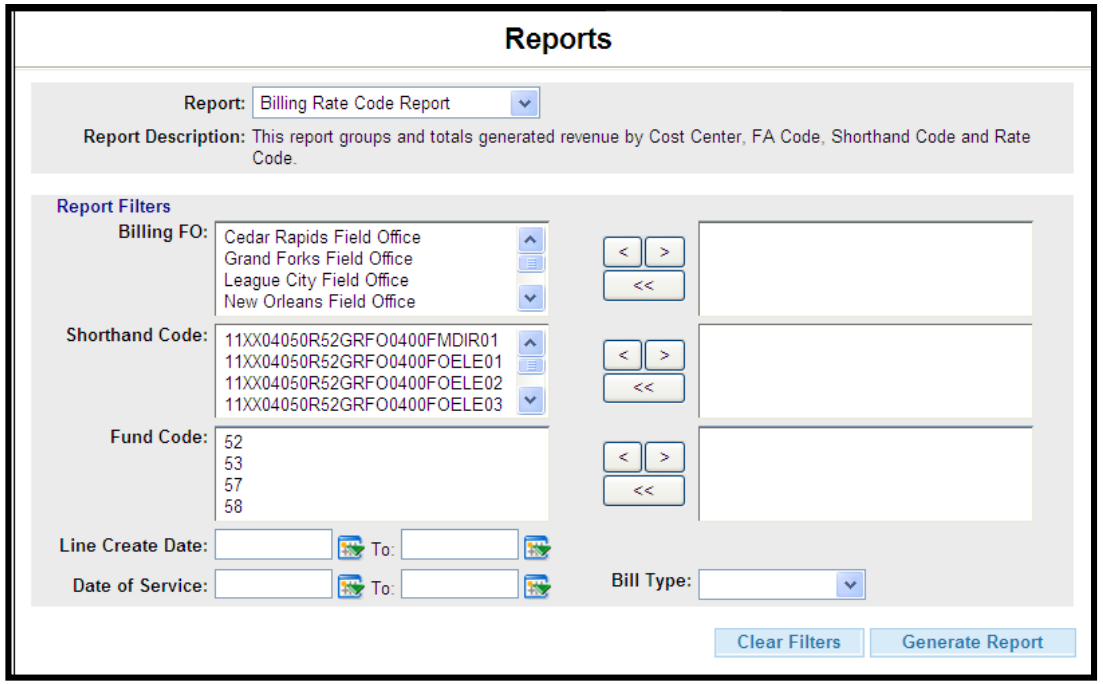
Select an option for Bill Type and then click on Generate Report

A popup box will be displayed with the message “The Report has been submitted”.

Click on the OK button.

The Status column in the My Reports section at the bottom will display “Generating”.

Billing Rate Code Report – Report Filter Screen



REPORTS

A popup box will be displayed with the message “The Report has been submitted”.

Click on the OK button.

Click on the link Download.

A popup window will be displayed for the user either to Open or Save or Cancel.

The report will be available in PDF format for the user to open or save it to a location.

Click on the button Open to view the Account Summary Report and the Report will be displayed in PDF format.

The Report will display the Report Header

The Cost Center, FA Code and Shorthand Code will be displayed.

The following columns will be displayed in the Billing Rate Code Report:

- Rate code
- Quantity
- Financial Amount

Billing Rate Code Report

USDA
United States Department of Agriculture
Grain Inspection, Packers, & Stockyards Administration

Cost Center: Portland
FA Code: 52
Shorthand Code: 11XX04050R52GRFO0400FOELE03

Rate Code	Quantity	Financial Amount
G285	5.00	$50.00
Shorthand Code Totals	5.00	$50.00

FA Total: $50.00
FA Code: 57
Shorthand Code: 11XX04050R57GRFO0400ZZZZZZZ

Rate Code	Quantity	Financial Amount
G701	10.00	$600.00
G701	5.00	$308.00
Shorthand Code Totals	15.00	$908.00

Shorthand Code: 12XX04050R57GRFO0400ZZZZZZZ

Rate Code	Quantity	Financial Amount
G701	5.00	$308.50
Shorthand Code Totals	5.00	$308.50

FA Total: $1216.50
Cost Center Total: $2438.90

Each Cost Center will be displayed in a new page.

For each Cost Center, the report will be sorted by FA Code and then Shorthand Code.

After each Shorthand Code a total for the Shorthand Code will be displayed.

At the end of each Cost Center, the total Quantity and Total Amount for the Cost Center will be displayed.

At the end of the report a Grand Total of the Quantity and the Amount including all Cost Centers will be displayed.

REPORTS

Customer Maintenance Report

Click on the drop down box Reports in the Reports page and then select Customer Maintenance Report

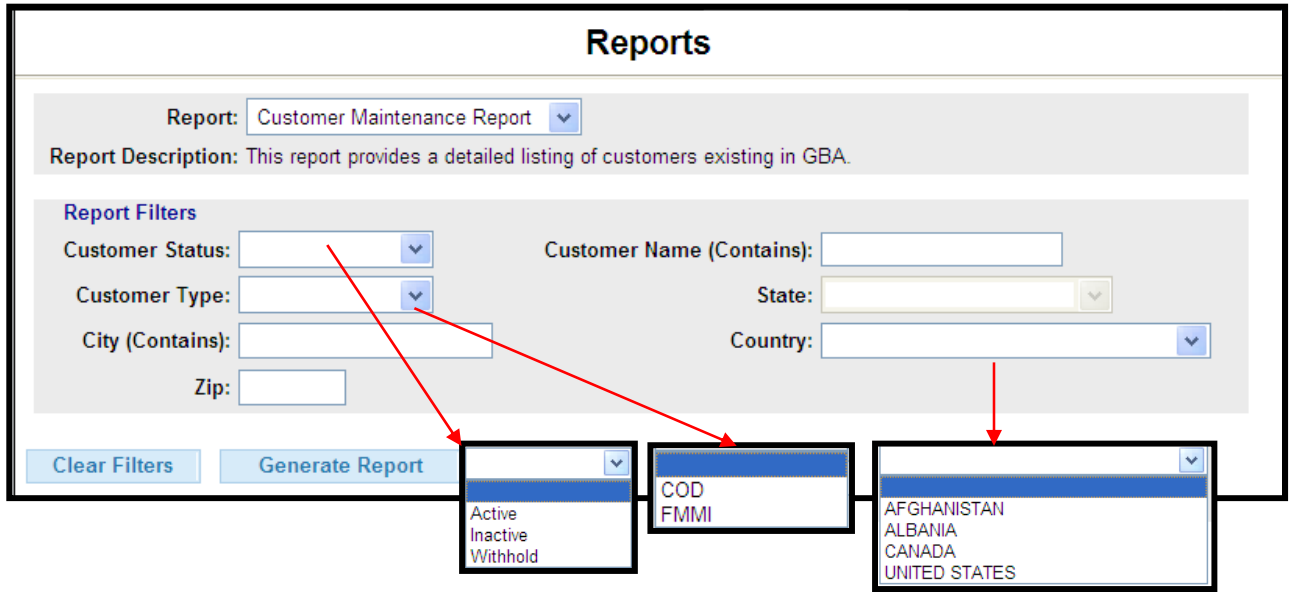
The Customer Maintenance Report Filter screen is displayed.

Click on the drop down box for Customer Status.

Select an option from the following options:

- Active
- Inactive
- Withhold

Customer Maintenance Report – Report Filter Screen



Enter Customer Name

Click on the drop down box Customer Type. Select COD or FMMI

Enter name of a City of the Customer

Click on the drop down box for Country. Select a country from the list.

Enter Zip Code of the Customer.

Note: The State drop down field will only be active when the Country is UNITED SATES or CANADA.

Click on the drop down box for State. Select the State of the Customer.

Click on the button Generate Report.

Clicking on the button Clear Filter will erase all the options selected.

REPORTS

A popup box will be displayed with the message “The Report has been submitted”.

Click on the OK button.

Click on the link Download.

A popup window will be displayed for the user either to Open or Save or Cancel.

The report will be available in PDF format for the user to open or save it to a location.

Click on the button Open to view the Customer Maintenance Report and the Report will be displayed in PDF format.

The Report will display the Report Header and Customer Maintenance Report on the top of the report.

The following columns will be displayed in the Customer Maintenance Report:

- FMMI# or COD#
- CIM#
- Name
- Address
- City
- State
- Country
- Zip
- Status

Customer Maintenance Report

USDA
United States Department of Agriculture
Grain Inspection, Packers, & Stockyards Administration

Customer Maintenance Report
FMMI Customers

FMMI#	CIM#	Name	Address	City	State	Country	Zip	Status
0003000096	N/A	21ST CENTURY BEAN PROC CO	PO Box 6	SHARON SPRINGS	KS	UNITED STATES	67758-0006	A
0003000520	N/A	A & R TRANSPORT INC	PO Box 848	MORRIS	IL	UNITED STATES	60450	A
0003000747	N/A	A K ACRES	33297 740 ROAD	IMPERIAL	NE	UNITED STATES	69033	A
0003280787	N/A	A N R C D FULTON COUN	ATTNGREG LA BARGE 135 COURTHOUSE PLAZA	WAUSEON	OH	UNITED STATES	43567	I
0003001346	N/A	ABERDEEN GRAIN INSPECTION	PO Box 842	ABERDEEN	SD	UNITED STATES	57402-0842	A
0003272408	N/A	ABF PACKING LTD	BEYER & FUNDERBURGH LTD 8758 S US HIGHWAY 377	DUBLIN	TX	UNITED STATES	76446	A
0003220023	N/A	ACGI SHIPPING INC.	SUITE 400 16400 SOUTHCENTER PKWY.	SEATTLE	WA	UNITED STATES	98188	A
0003001575	N/A	ACKERMAN MARKETING INC	4910 S GERA RD 4 PO BOX 381	FRANKENMUTH	MI	UNITED STATES	48734	A
0003001909	N/A	ADAMS VALLEY TRADING CO L	PO Box 1626	PENDLETON	OR	UNITED STATES	97801	A
0003002002	N/A	ADM	PO Box 629	DECATUR	IL	UNITED STATES	62525-1806	A
0003279825	N/A	ADM	PO BOX 1470	DECATUR	IL	UNITED STATES	62525	A
0003002003	N/A	ADM AGRI-INDUSTRIES LTD	PO BOX 7128	WINDSOR	ON	UNITED STATES	N9C 3Z1	A
0003002006	N/A	ADM BENSON QUINN	PO Box 15226	MINNEAPOLIS	MN	UNITED STATES	55415-0226	A
0003279674	N/A	ADM CORN PROCESSING	1251 BEAVER CHANNEL PKWY	CLINTON	IA	UNITED STATES	52732	A

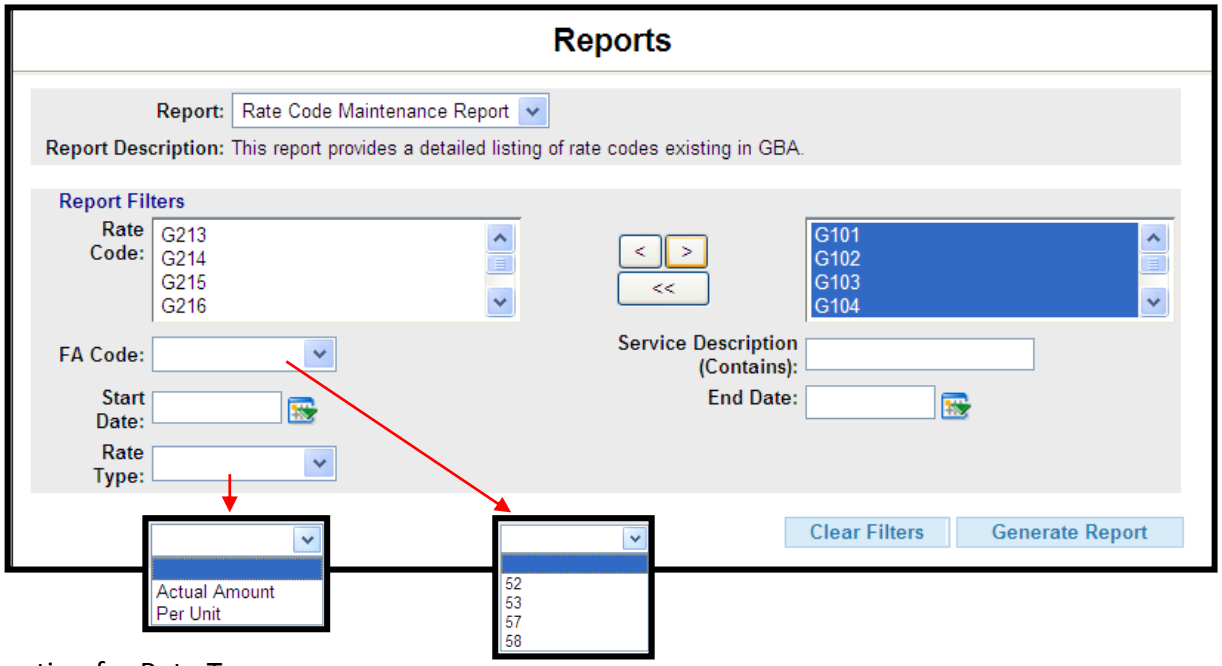
GIPSA Customer Maintenance Report - Runtime: 10/12/2011 1:45:35 PM - Page: (1 of 78)

Report ID: GBA006

REPORTS

Rate Code Maintenance Report

Rate Code Maintenance Report – Report Filter Screen



Click on the drop down box Reports in the Reports page and then select Rate Code Maintenance Report.

The Rate Code Maintenance Report is displayed.

Select single or multiple Rate Codes from the drop down list for Rate Code and then select the right arrow key to bring the Rate Code(s) to the right hand side of the screen.

Note: A maximum of 25 Rate Codes may be selected.

Click on the drop down menu for FA Code and select an option from the list.

Enter a Service Description.

Enter or select a Start Date.

Enter or select an End Date.

Click on the drop down box for Rate Type and select an option for Rate Type.

Click on the button Generate Report.

Clicking on the Clear Filters button will erase all the selections.

A popup box will be displayed with the message “The Report has been submitted”.

Click on the OK button.

When the report is being generated the Status column will display “Generating”.

When the report is ready, the Status column will display Download. The Status Download will be displayed as a link.

REPORTS

Clicking on the column header will sort the list of reports by Status.

Click on the link Download.

A popup window will be displayed for the user either to Open or Save or Cancel.

The report will be available in PDF format for the user to open or save it to a location.

Click on the button Open to view the Rate Code Maintenance Report and the Report will be displayed in PDF format.

The Report will display the Report Header and Rate Code Maintenance Report on the top of the report.

The following columns will be displayed in the Rate Code Maintenance Report:

- FA Code
- Rate Code
- Service Description
- Rate
- Rate Type
- Start Date
- End Date

Rate Code Maintenance Report

USDA

United States Department of Agriculture

Grain Inspection, Packers, & Stockyards Administration

Ratecode Maintenance Report

FA Code	Rate Code	Service Description	Rate	Rate Type	Start Date	End Date
52	G101	1 yr. Contract (Monday–Saturday) Inspection &Weighing	$103.00	PU	6/10/1988	N/A
52	G102	1 yr. Contract (Sunday-Holiday) Inspection & Weighing	$130.00	PU	6/10/1988	N/A
52	G103	Non-contract (Monday-Saturday) Inspection & Weighing	$137.00	PU	6/10/1988	N/A
52	G104	Non-contract (Sunday-Holiday) Inspection & Weighing	$172.00	PU	6/10/1988	N/A
52	G105	1 yr. Contract (Monday–Saturday) Inspection &Weighing	$200.00	PU	6/10/1988	N/A
52	G199	EXTRA COPY OF USGSA CANADIAN CERTIFICATE	$1.50	PU	6/10/1988	N/A
52	G201	1 yr. Contract (Monday-Friday)(6am to 6pm)	$36.00	PU	6/14/2004	N/A
52	G202	1 yr. Contract (Monday-Friday)(6pm to 6am)	$37.60	PU	6/14/2004	N/A
52	G203	1 yr. Contract (Saturday, Sunday, Overtime)	$43.00	PU	6/14/2004	N/A
52	G204	1 yr. Contract (Holiday)	$64.00	PU	6/14/2004	N/A
52	G213	Non-contract (Monday-Friday)(6am to 6pm)	$64.00	PU	6/14/2004	N/A
52	G214	Non-contract (Monday-Friday)(6pm to 6am)	$64.00	PU	6/14/2004	N/A
52	G215	Non-contract (Saturday, Sunday, Overtime)	$64.00	PU	6/14/2004	N/A
52	G216	Non-contract (Holiday)	$64.00	PU	6/14/2004	N/A
52	G218	Aflatoxin - online	$10.00	PU	6/14/2004	N/A

REPORTS

Billing Document Report

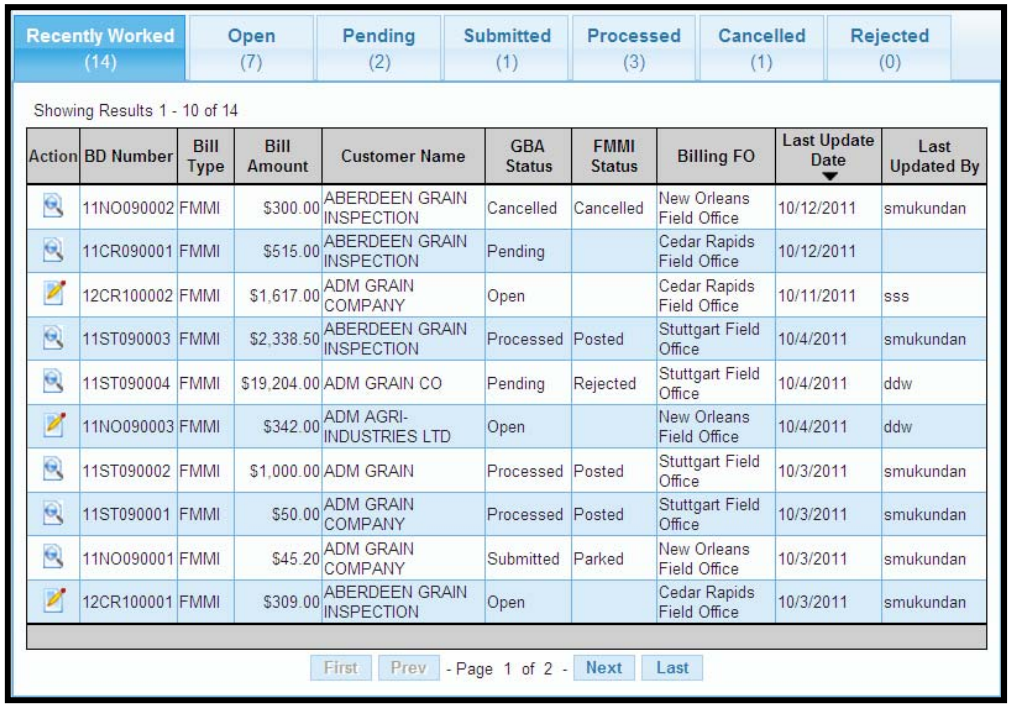
The Billing Document Report is different from the other reports discussed above.

This report is available for a single bill from the Dashboard and not from the Reports drop down list.

To generate the Billing Document Report from the Dashboard, select a bill from the bottom half of the screen by clicking on the bill.

The specific Billing Document selected is displayed.

Dashboard – List of Bills



Recently Worked (14) | Open (7) | Pending (2) | Submitted (1) | Processed (3) | Cancelled (1) | Rejected (0)

Showing Results 1 - 10 of 14

Action	BD Number	Bill Type	Bill Amount	Customer Name	GBA Status	FMMI Status	Billing FO	Last Update Date	Last Updated By
	11NO090002	FMMI	$300.00	ABERDEEN GRAIN INSPECTION	Cancelled	Cancelled	New Orleans Field Office	10/12/2011	smukundan
	11CR090001	FMMI	$515.00	ABERDEEN GRAIN INSPECTION	Pending		Cedar Rapids Field Office	10/12/2011	
	12CR100002	FMMI	$1,617.00	ADM GRAIN COMPANY	Open		Cedar Rapids Field Office	10/11/2011	sss
	11ST090003	FMMI	$2,338.50	ABERDEEN GRAIN INSPECTION	Processed	Posted	Stuttgart Field Office	10/4/2011	smukundan
	11ST090004	FMMI	$19,204.00	ADM GRAIN CO	Pending	Rejected	Stuttgart Field Office	10/4/2011	ddw
	11NO090003	FMMI	$342.00	ADM AGRI-INDUSTRIES LTD	Open		New Orleans Field Office	10/4/2011	ddw
	11ST090002	FMMI	$1,000.00	ADM GRAIN	Processed	Posted	Stuttgart Field Office	10/3/2011	smukundan
	11ST090001	FMMI	$50.00	ADM GRAIN COMPANY	Processed	Posted	Stuttgart Field Office	10/3/2011	smukundan
	11NO090001	FMMI	$45.20	ADM GRAIN COMPANY	Submitted	Parked	New Orleans Field Office	10/3/2011	smukundan
	12CR100001	FMMI	$309.00	ABERDEEN GRAIN INSPECTION	Open		Cedar Rapids Field Office	10/3/2011	smukundan

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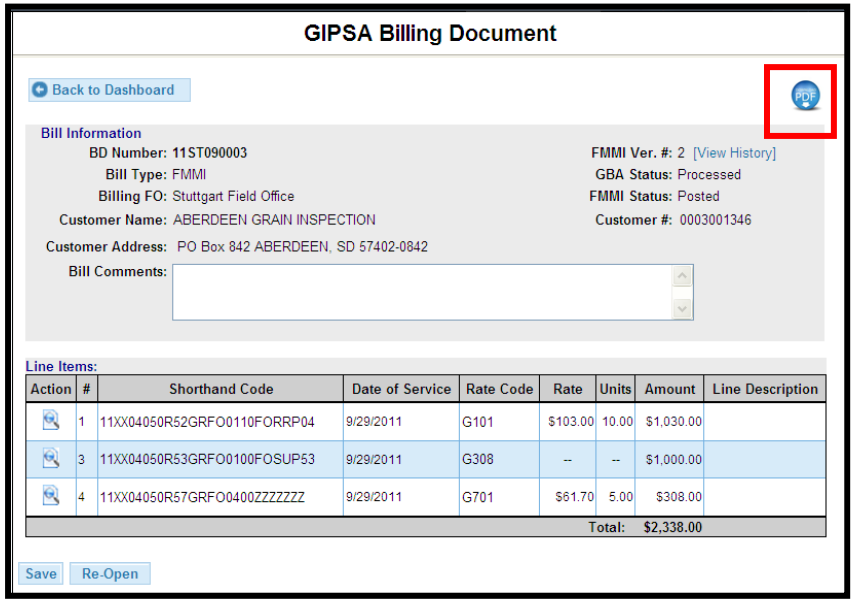
Billing Document Screen



GIPSA Billing Document

Back to Dashboard

Bill Information

BD Number: 11ST090003
Bill Type: FMMI
Billing FO: Stuttgart Field Office
Customer Name: ABERDEEN GRAIN INSPECTION
Customer Address: PO Box 842 ABERDEEN, SD 57402-0842
Bill Comments:

FMMI Ver. #: 2 [View History]
GBA Status: Processed
FMMI Status: Posted
Customer #: 0003001346

Line Items:

Action	#	Shorthand Code	Date of Service	Rate Code	Rate	Units	Amount	Line Description
	1	11XX04050R52GRFO0110FORRP04	9/29/2011	G101	$103.00	10.00	$1,030.00	
	3	11XX04050R53GRFO0100FOSUP53	9/29/2011	G308	--	--	$1,000.00	
	4	11XX04050R57GRFO0400ZZZZZZZ	9/29/2011	G701	$61.70	5.00	$308.00	
						Total:	$2,338.00	

Save Re-Open

Click on the PDF icon on the top right hand corner of the Billing Document Screen.

REPORTS

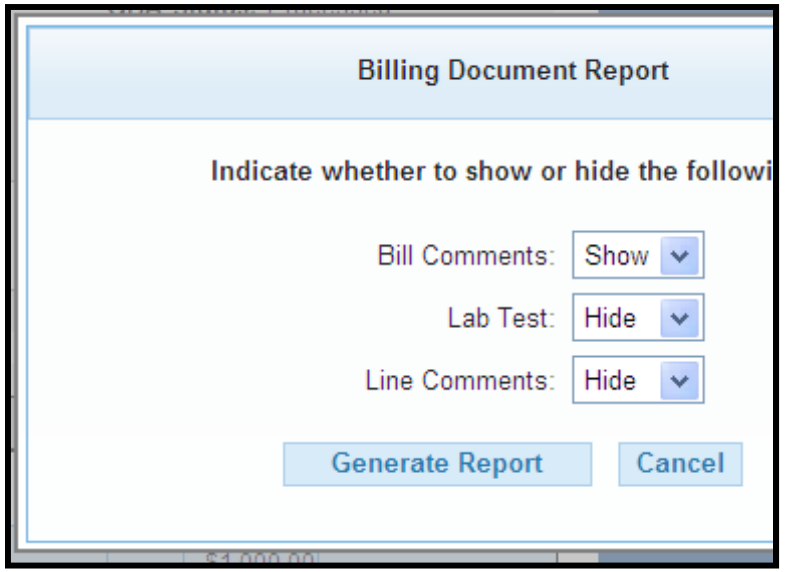
A Billing Document Report popup window is displayed.

The Billing Document Report popup window gives 3 options for either to display or hide 3 columns in the Billing Document Report. The 3 columns are as follows:

- Bill Comments
- Lab Test
- Line Comments

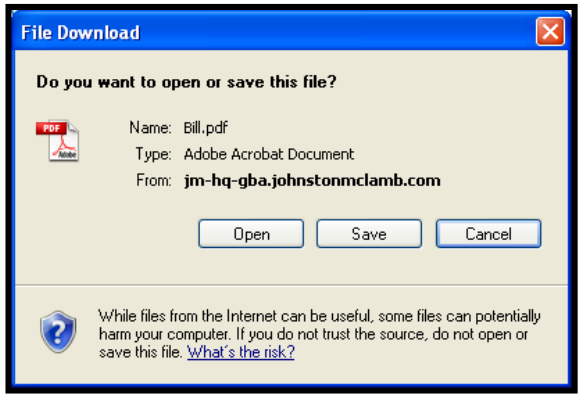
All the 3 fields can be either displayed or hidden in the report by clicking on the drop down for each field and then selecting **Show** to display the field or **Hide** to hide the field.

Billing Document Report Popup Screen



Click on the button Generate Report

A popup window will be displayed for the user either to Open or Save or Cancel.



REPORTS

Click on the button Open to view the Billing Document Report and the Report will be displayed in PDF format.

The Report will display the Report Header and GIPSA Billing Document on the top of the report.

The Customer Name, Number and Address will be displayed on the top of the report.

The Billing Document Number and the Billing Field Office will be displayed on the top of the report.

The following columns will be displayed in the Billing Document Report:

- Line No.
- Date of Service
- Service Description
- Rate Code
- Billing Rate
- Units
- Lab Test – If Lab Test was selected as **Show** in the popup window.
- Comment – If Line Comments was selected as **Show** in the popup window.
- Amount
- Bill Comments
  This will be displayed at the bottom of the Billing document and if it was selected as **Show** in the popup window.

Billing Document Report

USDA United States Department of Agriculture
Grain Inspection, Packers & Stockyards Administration

GIPSA Billing Document

Customer: ABERDEEN GRAIN INSPECTION
Customer #: 0003001346
Address: PO Box 842, ABERDEEN SD, 57402-0842

BD Number: 11ST090003
Billing FO: STFO

Line No.	Date of Service	Service Description	Rate Code	Billing Rate	Units	Lab Test	Comment	Amount
1	9/29/2011		G101	$103.00	10.00	none		$1030.00
3	9/29/2011		G308	$0.00		none		$1000.00
4	9/29/2011		G701	$61.70	5.00	none		$308.00
							Bill Total:	$2338.50

Bill Comments:

Billing Document - Runtime: 10/14/2011 10:55:51 AM - Page: (1 of 1)

Report Name: GBA003 - Billing Document