



Welcome back, Paul

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Accounting Report

To see all accounting activity for your pro company account, select a time period and click "Create Report". Account activity includes all deposits, fees and withdrawals made to your pro company account.

**Account Activity Report for Visionsprings (ID: 18102)
April 1, 2009 to April 30, 2009**

Date	User	Transaction Type	Buyer	Description	ID	Amount	Balance
04-03-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #39095821	39095821	US \$247.50	US \$247.50
04-03-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$247.50)	US \$0
04-03-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #47520364	47520364	US \$292.50	US \$292.50
04-03-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$292.50)	US \$0
04-07-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #35174058	35174058	US \$315	US \$315
04-07-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$315)	US \$0
04-09-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #22138673	22138673	US \$315	US \$315
04-09-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$315)	US \$0
04-09-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #31608581	31608581	US \$135	US \$135
04-10-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$135)	US \$0
04-13-2009		Work Order Payment	Tech Force, LLC	Work Order Payment - Work Order #88884447	88884447	US \$225	US \$225
04-13-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$225)	US \$0
04-15-2009		Work Order Payment	ACCRAM, INC	Work Order Payment - Work Order #97499762	97499762	US \$225	US \$225
04-15-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$225)	US \$0
04-16-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #93534528	93534528	US \$117	US \$117
04-20-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$117)	US \$0
04-21-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #58455509	58455509	US \$108	US \$108
04-22-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$108)	US \$0
04-22-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #21547329	21547329	US \$90	US \$90
04-22-2009		Work Order Payment	Pomeroy/SFI	Work Order Payment - Work Order #52924024	52924024	US \$90	US \$180
04-24-2009	Paul Bumgardner	Withdrawal via ACH Transfer		ACH Withdrawal		(US \$180)	US \$0
Total Payments						US \$2,160	

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