

APPENDIX J: TDSB BILLING FORMAT

with sample data

Accounts Payable matrix

Project #	Name	Address	City	Province	Postal Code	Recurring Payment	One-time Charges	PST
00001	A STIRLING	70 FAWCETT TRAIL	SCARBOROUGH	ON	M1B 3A9	64.00	0	5.12
00002	A. MUIR/GLADSTONE	108 GLADSTONE AVENUE	TORONTO	ON	M6J 3L2	84.00	0	6.72
00003	ADAM BECK	400 SCARBOROUGH ROAD	TORONTO	ON	M4E 3M8	52.00	0	4.16
00004	A Y JACKSON	50 FRANCINE DRIVE	NORTH YORK	ON	M2H 2G6	252.00	0	20.16
00005	AGINCOURT CI	2621 MIDLAND AVENUE	AGINCOURT	ON	M1S 1R6	280.00	0	22.4

MAC Matrix

Project Number	Name	MAC #	IO #	Customer Order #	MAC ticket #	Total payt	Quantity	Unit Charge
00100	200 Graydon Hall Drive		931787		931787		1	100
01001	43 MILLWOOD ROAD		931799		931799		1	315
00102	490 York Mills Road.		931804		931804		1	218
00103	739 Ellesmere Road		932301		932301		1	218
00104	50 Duncairn Road		932821		932821		1	350
00105	3395 Weston Road		933491		933491		1	218

GST	Payment Due	Lines	Sets	Voice Mail Boxes	ATAs	VPIM	Date Booked	Booking Number
3.2	72.32	5		10	0	1	9/20/2001	4061585557
4.2	94.92	4		16	0	1	3/6/2002	4061585562
2.6	58.76	4		8	0	1	3/20/2002	4061585563
12.6	284.76	13		40	9	1	9/6/2001	4061585556
14	316.4	14		54	1	1	2/25/2002	4061585562

Total Charge	# Lines	# Sets	# Voice Mail Boxes	ATAs	Order Placed By	Date Order Placed	Description of Charge	Date Booked	Booking Number
100	0	0	0	0	Oliver Hempel	11/28/2008	Install a new T7100 extensi	11/28/2008	4061585557
315	0	0	0	0	Oliver Hempel	11/28/2008	Install 2 new T7100 extensi	11/28/2008	4061585562
218	0	0	0	0	Oliver Hempel	11/27/2008	Install new T7100 extensioi	11/27/2008	4061585563
218	0	0	0	0	Oliver Hempel	11/18/2008	Install new T7100 x with no	11/18/2008	4061585556
350	0	0	0	0	Oliver Hempel	11/21/2008	Install new T7208 (addition	11/21/2008	4061585556
218	0	0	0	0	Oliver Hempel	11/27/2008	Install new T7100 (no voice	11/27/2008	4061585558