

LEDGER - ACCOUNTS RECEIVABLE

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NAME Bobby Wilson Building  
311 Nevada Dr.  
ADDRESS Fountain Inn, S. C. 29644 #61 Pobble Creek

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PROOF
BALANCE FORWARDED 127					
Aug 8	25321			4.00	25321
7	25579	2.24		6.24	25579
1	25555	5.00		11.24	25555
19	30579	49.67		60.91	30579
14	31024	11.00		71.91	31024
15	31057	18.9		90.81	31057
17	31320	4.00		94.81	31320
21	31221	41.17		135.98	31221
11	2477		100.00	35.98	2477
11	2477		5.00	30.98	2477
19	33349	1,725.30		1,756.28	33349
21	33115	560.21		1,196.07	33115
22	33155	50.00		1,146.07	33155
25	33949	27.50		1,118.57	33949
23	33425	201.00		917.57	33425
1	33435	213.40		704.17	33435
1	33553	25.80		678.37	33553
1	33475	50.70		627.67	33475
3	33514	163.70		463.97	33514
3	33765	10.00		453.97	33765
7	33757	111.00		342.97	33757
8	34013	7.77		335.20	34013
1	34012	1.00		334.20	34012
1	34023	107.32		226.88	34023
10	34561	33.00		193.88	34561
11	34902	41.00		152.88	34902
13	34537	420.00		110.88	34537
13	34538	7.00		103.88	34538
15	34539	14.00		89.88	34539
17	34540	10.00		79.88	34540
18	34541	10.00		69.88	34541
20	34542	10.00		59.88	34542
22	34543	10.00		49.88	34543
22	25501	1,000.00		1,049.88	25501
22	25502	1,000.00		2,049.88	25502
22	25503	1,000.00		3,049.88	25503
22	25504	1,000.00		4,049.88	25504
22	25505	1,000.00		5,049.88	25505
22	25506	1,000.00		6,049.88	25506
22	25507	1,000.00		7,049.88	25507
22	25508	1,000.00		8,049.88	25508
22	25509	1,000.00		9,049.88	25509
22	25510	1,000.00		10,049.88	25510
22	25511	1,000.00		11,049.88	25511
22	25512	1,000.00		12,049.88	25512
22	25513	1,000.00		13,049.88	25513
22	25514	1,000.00		14,049.88	25514
22	25515	1,000.00		15,049.88	25515
22	25516	1,000.00		16,049.88	25516
22	25517	1,000.00		17,049.88	25517
22	25518	1,000.00		18,049.88	25518
22	25519	1,000.00		19,049.88	25519
22	25520	1,000.00		20,049.88	25520
22	25521	1,000.00		21,049.88	25521
22	25522	1,000.00		22,049.88	25522
22	25523	1,000.00		23,049.88	25523
22	25524	1,000.00		24,049.88	25524
22	25525	1,000.00		25,049.88	25525
22	25526	1,000.00		26,049.88	25526
22	25527	1,000.00		27,049.88	25527
22	25528	1,000.00		28,049.88	25528
22	25529	1,000.00		29,049.88	25529
22	25530	1,000.00		30,049.88	25530
22	25531	1,000.00		31,049.88	25531
22	25532	1,000.00		32,049.88	25532
22	25533	1,000.00		33,049.88	25533
22	25534	1,000.00		34,049.88	25534
22	25535	1,000.00		35,049.88	25535
22	25536	1,000.00		36,049.88	25536
22	25537	1,000.00		37,049.88	25537
22	25538	1,000.00		38,049.88	25538
22	25539	1,000.00		39,049.88	25539
22	25540	1,000.00		40,049.88	25540
22	25541	1,000.00		41,049.88	25541
22	25542	1,000.00		42,049.88	25542
22	25543	1,000.00		43,049.88	25543
22	25544	1,000.00		44,049.88	25544
22	25545	1,000.00		45,049.88	25545
22	25546	1,000.00		46,049.88	25546
22	25547	1,000.00		47,049.88	25547
22	25548	1,000.00		48,049.88	25548
22	25549	1,000.00		49,049.88	25549
22	25550	1,000.00		50,049.88	25550
22	25551	1,000.00		51,049.88	25551
22	25552	1,000.00		52,049.88	25552
22	25553	1,000.00		53,049.88	25553
22	25554	1,000.00		54,049.88	25554
22	25555	1,000.00		55,049.88	25555
22	25556	1,000.00		56,049.88	25556
22	25557	1,000.00		57,049.88	25557
22	25558	1,000.00		58,049.88	25558
22	25559	1,000.00		59,049.88	25559
22	25560	1,000.00		60,049.88	25560
22	25561	1,000.00		61,049.88	25561
22	25562	1,000.00		62,049.88	25562
22	25563	1,000.00		63,049.88	25563
22	25564	1,000.00		64,049.88	25564
22	25565	1,000.00		65,049.88	25565
22	25566	1,000.00		66,049.88	25566
22	25567	1,000.00		67,049.88	25567
22	25568	1,000.00		68,049.88	25568
22	25569	1,000.00		69,049.88	25569
22	25570	1,000.00		70,049.88	25570
22	25571	1,000.00		71,049.88	25571
22	25572	1,000.00		72,049.88	25572
22	25573	1,000.00		73,049.88	25573
22	25574	1,000.00		74,049.88	25574
22	25575	1,000.00		75,049.88	25575
22	25576	1,000.00		76,049.88	25576
22	25577	1,000.00		77,049.88	25577
22	25578	1,000.00		78,049.88	25578
22	25579	1,000.00		79,049.88	25579
22	25580	1,000.00		80,049.88	25580
22	25581	1,000.00		81,049.88	25581
22	25582	1,000.00		82,049.88	25582
22	25583	1,000.00		83,049.88	25583
22	25584	1,000.00		84,049.88	25584
22	25585	1,000.00		85,049.88	25585
22	25586	1,000.00		86,049.88	25586
22	25587	1,000.00		87,049.88	25587
22	25588	1,000.00		88,049.88	25588
22	25589	1,000.00		89,049.88	25589
22	25590	1,000.00		90,049.88	25590
22	25591	1,000.00		91,049.88	25591
22	25592	1,000.00		92,049.88	25592
22	25593	1,000.00		93,049.88	25593
22	25594	1,000.00		94,049.88	25594
22	25595	1,000.00		95,049.88	25595
22	25596	1,000.00		96,049.88	25596
22	25597	1,000.00		97,049.88	25597
22	25598	1,000.00		98,049.88	25598
22	25599	1,000.00		99,049.88	25599
22	25600	1,000.00		100,049.88	25600
22	25601	1,000.00		101,049.88	25601
22	25602	1,000.00		102,049.88	25602
22	25603	1,000.00		103,049.88	25603
22	25604	1,000.00		104,049.88	25604
22	25605	1,000.00		105,049.88	25605
22	25606	1,000.00		106,049.88	25606
22	25607	1,000.00		107,049.88	25607
22	25608	1,000.00		108,049.88	25608
22	25609	1,000.00		109,049.88	25609
22	25610	1,000.00		110,049.88	25610
22	25611	1,000.00		111,049.88	25611
22	25612	1,000.00		112,049.88	25612
22	25613	1,000.00		113,049.88	25613
22	25614	1,000.00		114,049.88	25614
22	25615	1,000.00		115,049.88	25615
22	25616	1,000.00		116,049.88	25616
22	25617	1,000.00		117,049.88	25617
22	25618	1,000.00		118,049.88	25618
22	25619	1,000.00		119,049.88	25619
22	25620	1,000.00		120,049.88	25620
22	25621	1,000.00		121,049.88	25621
22	25622	1,000.00		122,049.88	25622
22	25623	1,000.00		123,049.88	25623
22	25624	1,000.00		124,049.88	25624
22	25625	1,000.00		125,049.88	25625
22	25626	1,000.00		126,049.88	25626
22	25627	1,000.00		127,049.88	25627
22	25628	1,000.00		128,049.88	25628
22	25629	1,000.00		129,049.88	25629
22	25630	1,000.00		130,049.88	25630
22	25631	1,000.00		131,049.88	25631
22	25632	1,000.00		132,049.88	25632
22	25633	1,000.00		133,049.88	25633
22	25634	1,000.00		134,049.88	25634
22	25635	1,000.00		135,049.88	25635
22	25636	1,000.00		136,049.88	25636
22	25637	1,000.00		137,049.88	25637
22	25638	1,000.00		138,049.88	25638
22	25639	1,000.00		139,049.88	25639
22	25640	1,000.00		140,049.88	25640