

LEDGER

NAME Mr. Tommy Locke

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ADDRESS

947-1101

DATE	FOLIO	CHARGES	CREDITS	BALANCE	PICK-UP
JEC 14	73.40	# 2803		604.81 *	576.78
JEC 14	19.79	#	50.00 -	554.81 *	604.81
JEC 15	73.64	# 92.99		647.80 *	554.81
JEC 18	19.79	#	100.00 -	547.80 *	647.80
JEC 17	68.72	# 40.56		588.36 *	547.80
JEC 18	74.20	#	35.88 -	552.48 s	588.36
OCC 18	74.22	# 5.37		557.85 *	557.85
JEC 19	68.86	# 19.35		577.20 *	577.20
DEC 26	74.72	# 53.38		630.58 *	630.58
DEC 27	75.30	#	11.23 -	619.35 *	619.35
JAN 7	19.80	#	100.00 -	519.35 *	519.35
JAN 4	78.05	# 26.00		545.35 *	545.35
JAN 10	78.82	# 83.04		628.39 s	
JAN 10	78.91	# 146.94		775.33 *	775.33
JAN 14	19.80	#	50.00 -	725.33 *	725.33
JAN 11	77.20	# 70.72		796.05 *	796.05
JAN 12	77.25	# 67.81		863.86 *	863.86
JAN 13	79.70	# 139.20		1003.06 *	1003.06
JAN 15	77.44	# 47.82		1050.88 *	1050.88
JAN 16	77.49	# 23.93		1074.81 *	1074.81
JAN 21	19.80	#	50.00 -	1024.81 *	1024.81
JAN 21	81.09	# 24.02		1048.83 *	1048.83
JAN 22	77.98	# 17.80		1066.63 s	
JAN 22	81.26	# 1.35		1067.98 *	1067.98
JAN 29	19.80	#	50.00 -	1017.98 *	1017.98
FEB 1	82.16	# 15.69		1033.67 *	1033.67
FEB 2	19.80	#	50.00 -	983.67 *	983.67
FEB 3	84.46	# 11.00		994.67 *	994.67
FEB 4	84.58	# 8.27		1002.94 *	1002.94
FEB 5	83.05	# 82.84		1085.78 *	1085.78
FEB 7	83.32	# 12.01		1097.79 *	1097.79
FEB 8	83.55	# 58.30		1156.09 *	1156.09
FEB 13	19.80	#	40.00 -	1116.09 *	1116.09
FEB 19	19.80	#	50.00 -	1066.09 *	1066.09
FEB 25	19.80	#	40.00 -	1026.09 *	1026.09
MAR 2	86.09	# 18.20		1044.29 *	1044.29
MAR 10	19.80	#	50.00 -	994.29 *	994.29
MAR 25	19.80	#	50.00 -	944.29 *	944.29
MAR 23	96.13	# 72.28		1016.57 s	
MAR 23	93.96	# 8.37		1024.94 *	1024.94
MAR 25	94.07	# 3.74		1028.68 *	1028.68
MAR 27	94.13	# 4.84		1033.52 *	1033.52
MAR 31	19.80	#	40.00 -	993.52 *	993.52
APR 2	97.12	# 27.42		1020.94 s	
APR 2	97.23	# 102.21		1123.15 *	1123.15
APR 3	97.36	# 27.25		1150.40 *	1150.40
APR 4	94.45	# 1.66		1152.06 s	
APR 4	94.44	# 29.37		1181.43 *	1181.43
APR 5	97.68	# 12.99		1194.42 s	
APR 5	94.67	# 87.67		1282.09 *	1282.09
APR 7	19.80	#	60.00 -	1222.09 *	1222.09
APR 7	98.50	# 56.99		1279.08 s	
APR 7	98.43	# 158.77		1437.85 *	1437.85
APR 9	94.92	# 31.20		1469.05 *	

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