

A/R LEDGER

SHEET NO. _____

NAME: HILTON SHOCKLEY, JR.
 ADDRESS: 309 WATKINS CIRCLE
 TAYLORS, S. C. 29687
 LOT 36 OAK HOLLOW-SMITH

BOOK 20 PAGE 4
 TELEPHONE NO.

CREDIT LIMIT:

DATE	REFERENCE	DEBIT	CREDIT	BALANCE	SALES-TO-DATE BALANCE
6-28-85	BAL FWD			25,649.95	37,489.09
6-28-85	29027	18.74		25,668.69	37,507.83
7-03-85	29172	61.96			
7-03-85	30279	71.49-			
7-03-85	29153	100.33		25,759.49	37,598.63
7-03-85	29231	13.49			
7-03-85	30333	13.37		25,786.35	37,625.49
7-03-85	30355	15.16			
7-03-85	30381	13.27		25,814.78	37,653.92
7-10-85	29406	29.66			
7-10-85	29362	122.38		25,966.82	37,805.96
7-08-85	29474	19.92		25,986.74	37,825.88
7-09-85	30531	14.37			
7-09-85	30505	3.89		26,005.00	37,844.14
7-15-85	29794	6.13		26,011.13	37,850.27
7-18-85	30824	17.33			
7-18-85	30844	27.51		26,055.97	37,895.11
7-18-85	30876	58.02		26,113.99	37,953.13
7-23-85	30895	202.45		26,316.44	38,155.58
7-24-85	30210	411.48		26,727.92	38,567.06
7-25-85	30291	85.82			
7-25-85	30967	38.54		26,852.28 ✓	38,691.42
7-26-85	31030	27.88		26,880.16	38,719.30
7-26-85	31057	21.68		26,901.84	38,740.98
8-02-85	30618	298.36			
8-02-85	30642	25.20		27,225.40	39,064.54
8-07-85	31279	11.66		27,237.06	39,076.20
8-19-85	31742	14.18		27,251.24	39,090.38
8-20-85	31388	14.18-			
8-20-85	31389	16.21			
8-20-85	31370	15.75		27,269.02 ✓	39,108.16
8-20-85	31900	26.30			
8-20-85	31891	11.77		27,307.09	39,146.23
9-04-85	31972	19.06		27,326.15	39,165.29