843-665-6437

National® Brand 45-605 Eye-Ease® 45-305 2-Pack Made in USA

BROWN, MONROE / TONY HALL

Mill Creek Dr

8/MC-8

	Initials	Date
Prepared By		0071
Approved By		

MAIL TO 2733 RAINER ST, FLORENCE, SC 29505

	2003		Invoice or CK #	1	2 Sewer	3 DHEC Sewer Fee	4 Paid	5 Bal
1	6-27	Jan/June	8038		120.00			120.00
2	7-31	Ack	1371				120.00	0
3	8-28	July	9068		20.00			20.00
4	9-28	Sept	[illegible]		[illegible]			40.00
5	10-17	Ack	1386				40.00	0
6	10-28	Oct	8708		20.00			[illegible]
7	11-28	Nov	8982		20.00	2.50		42.50
8	12-15	Ack	1709				42.50	0
9	12-28	Dec	1278		20.00	2.50		22.50
10	1-28	Ack	1810				22.50	0
11	1-28	Jan	[illegible]		[illegible]	2.50		22.50
12	2-11	Ack	1572				42.50	[illegible]
13	2-28	Feb	1601		20.00	2.50		0
14	3-28	Mar	2077		20.00			2.50
15	3-29	Ack	1302				15.00	[illegible]
16	4-7	Ack	2037				20.00	62.50
	4-28	April	2077		20.00	7.50		42.50
18	5-28	[illegible]			20.00			7.50
19	6-28	June	3018		20.00			27.50
20	7-6	Ack	[illegible]				27.50	0
21	7-28	July	1024		20.00			20.00
22	8-28	Aug	[illegible]		[illegible]			40.00
23	9-28	Sept	1556		20.00			60.00
24	10-4	Ack	2272				40.00	20.00
25	10-28	Oct	[illegible]		[illegible]			[illegible]
26	11-10	Ack	[illegible]				60.00	[illegible]
27	[illegible]	[illegible]			[illegible]			[illegible]
28		[illegible]	2383					[illegible]
2005 29	1-28	Jan	2663		20.00			40.00
30	2-2	Ack	2516				40.00	0
31	2-28	Feb			20.00			20.00
32	[illegible]	Ack	1437				[illegible]	[illegible]
33	3-21	[illegible]			[illegible]			[illegible]
34	[illegible]	[illegible]	3556					[illegible]
35	5-28	May	3865		20.00			40.00
36	6-2	Ack	1450				40.00	0
37	6-28	June	4164		20.00			20.00
38	7-28	July	4460		20.00			40.00
39	8-28	Aug	4772		[illegible]			40.00
40	9-6	Ack	1467				40.00	20.00

478-3455 OTTO, RICHARD & PEGGY

217 RIDGE LAKE DRIVE

300/F-8

	Initials	Date
Prepared By		
Approved By		

0072

	2003		Invoice or CK #	1 WATER	2 SEWER	3 DHEC Fee	4	5 PAID	6 BAL
1	3-1	Feb.	6945	18.00	20.00				41.00
2		March							
3		april							
4		may							
5		June							
6		July							
7		aug							
8		Sept							
9		Oct							
10		Nov							
11		Dec.							41.00
12	2-14	Oct	1789					41.00	0
13	8-4	aug	9161			238.50			14.29
14	9-5	Oct	0808					14.29	0
15	12-28	Dec	1319			6X2.50			15.00
16	1-5	Oct	0898					15.00	0
17	1-28	Jan	1407	18.00	20.00	238/2.50			43.88
18	2-5	Oct	0927	payment for 12 months				514.50	0
19	1-26	Jan 05	2830	18.00	20.00	2.38			1.38
20	2-3	Oct	1161	Jan.-Dec				484.50	38
21	1-27-06	Jan	6522	18.00	20.00	2.38			41.38
22	1-10	Oct.	1360	Jan-Dec				484.50	0
23	1-28-07	Jan		18.00	20.00	2.38			41.38
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Smithwick Bar & Grill
1302 Mill Creek Drive
803-479-2022

	Initials	Date
Prepared By		0073
Approved By		

	1	2	3	4	5	6	7	8
	2003		Invoice or Ck #	Sewer	DHEC Sewer		Rd	Bal
1	6-26	Jan-June	8033	120.00				120.00
2		July		20.00				140.00
3	7-1	Ck #	5218				140.00	0
4	8-28	Aug		20.00				20.00
5	9-28	Sept	8462	20.00				40.00
6	10-28	Oct		20.00				60.00
7	10-6	Ck #	5255				100.00	-40.00
8	11-25	Nov		20.00	12x2.50			10.00
9	12-10	Ck #	1009				30.00	20.00
10	12-28	Dec		20.00				0
11	1-28	Jan		20.00				20.00
12	2-17	Ck #	1036	Jan - Mar 04			60.00	-40.00
13	2-28	Feb		20.00				-20.00
14	3-28	Mar		20.00				0
15	4-28	April	2423	20.00				20.00
16	5-3	Ck #	1118				60.00	-40.00
17	5-28	May		20.00				-20.00
18	6-28	June		20.00				0
19	7-28	July		20.00				20.00
20	8-3	1167		July - Sept			60.00	[illegible]
21	10-28	Oct	2017	[illegible]				20.00
22	11-1	Ck #	1015	Oct - [illegible]				0
23	[illegible]	[illegible]	2866	[illegible]				[illegible]
24	2-2	Ck #	1282	Jan - Mar			[illegible]	0
25	4-28	April	3765	20.00				20.00
26	5-2	Ck #	1346	Apr - June			[illegible]	0
27	7-28	July	4669	[illegible]				20.00
28	8-4	Ck #	1468	July - Sept			60.00	0
29	10-28	Oct	5607	20.00				20.00
30	11-3	Ck #	1561	Oct - Dec			[illegible]	0
31	1-28-06	Jan	6566	20.00				20.00
32	2-1	Ck #	1530	Jan - Mar			60.00	0
33	4-28	Apr	7534	20.00				20.00
34	5-5	Ck #	1000000	Apr - June			60.00	0
35	7-28	July	8565	20.00				[illegible]
36	8-15	Ck #	1000018	July - Sept			60.00	0
37	10-28	Oct		20.00				20.00
38								
39								
40								

National® Brand 45-605 Eye-Ease® 45-305 2 - Pack Made in USA

ABRELL, GREGORY
4240 GRANADA DRIVE

GR-60

	Initials	Date
Prepared By		
Approved By		

0074

SAFB

	2003		Invoice or Ck #	1 Water	2 IRR	3 DHPC fee	3 Sec Dep.	4 Paid	5 Bal
1	8-22	Aug	867	18.00	10.00	2.50	5.00		86.50
2	8-22	Deposit	Cash					60.00	26.50
3	9-12	Ck	9062285167					26.50	0
4	9-28	Sept	901	18.00	10.00	2.50			30.50
5	10-16	Ck	9965241086					30.50	0
6	10-28	Oct	969	18.00		3.50			21.50
7	11-14	Ck. Mo	0965957976					21.50	0
8	11-28	Nov	002	18.00		3.50			21.50
9	12-15	Ck Mo.	7986602166					21.50	0
10	12-28	Dec	004	18.00		3.50			21.50
11	1-12	Ck Cash	431236					21.50	0
12	1-28	Jan	119	18.00		3.50			21.50
13	2-18	Ck Mo.	7950845938					21.50	0
14	2-28	Feb	178	18.00		3.50			21.50
15	3-17	Ck Cash	431285					21.50	0
16	3-28	Mar	239	18.00		3.50			21.50
17									Final Payment
18			Moved	3/22/04					

National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Archie Troy / Tamika
4201 Granada Dr.
Lot # 49

GR-49

Prepared By	Initials	Date
	00	75
Approved By		

	1 Date	2	3 Invoice or CK #	4 Water	5 Irr	6 Sec Dep.	6 DHEC Fee	7 Paid	8 Bal
1	5-19	May				56.00	42.00		98.00
2	5-19	Cr Card	430428					98.00	Ø
3	6-28	June	420	18.00	10.00				28.00
4	7-15	Cr Card	43 0483					28.00	Ø
5	7-28	July	452	18.00	10.00				28.00
6	8-28	Aug	545	18.00	10.00				56.00
7	8-31	C Card	633930					56.00	Ø
8	9-28	Sept	602	18.00	10.00				28.00
9	10-28	Oct	640	18.00					46.00
10	11-3	C Card	633983					46.00	Ø
11	11-28	Nov		9.00					9.00
12									
13									
14									
15			11-15-04						
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GR-21

BAKER, VICTOR JR
470 NEW CASTLE RD

	Initials	Date
Prepared By		0076
Approved By		

2003		Invoice or CK #	WATER	1 Fee	2 DHEC Fee	3 Paid	4 Bal
7-27	July	766	1800	1000			2800
8-25	Cr. Cash.	431109				800	-0-
8-28	Aug.	822	1800	1000	5.00		33 00
9-28	Sept	903	18 00	10 00 35 00 Late	2.50		98 50
10-11	Cr Cash	283056				98 50	
10-28	Oct	965	18 00	—	3 50		21 50
11-20	Nov	005	18 00	—	3 50		43 00
12-1	Cr Cash	431187				43 00	~~0~~
12-1			Moved				

GR-50

481-9336 BROGDON, JACQUELINE
424 GRANADA DRIVE

Prepared By	Initials	Date
Approved By	0077	

	1	2	3	4
2003	Invoice OK OK #	WATER	FEE	DHEC Fee	Sec Dep	PAID	BAL
2-20	Tot	3800				5600			5600
2-2	Credit	Cash						7500	-1900
3-1	Tot	422	1800						-100
4-1	March	507	1800			934			2634
5-1	April	567	1800 LF 4/6			934			6408
5-27	May	663	1800 LF 5/6	1000					9304
6-9	Credit	Cash						4000	5304
6-27	June	716	1800	1000					8104
7-27	July	783	1800	1000		Rec Tag # 8-11-03			14204
8-27	Cr. Ck	0892						100.00	42.04
8-28	Aug.		1800	10.00		7.50			77.54
9-3	Credit	Cash	(Bal from Aug. 39.54)					135.00	39.54
9-28	Sept	908	18.00	10.00		3.50			71.04
10-11	Cr Cash	283057						20.00	51.04
11-26	Nov	008	Mo						51.04

National® Brand 45-604 Eye-Ease® 45-304 2 - Pack Made in USA

Dingle Connie/McCollough Billy GR
4240 Granada Dr.
Sumter, SC 29154 Lot 60

WK#1778-1884

Prepared By	Initials	Date
Approved By		

0078

	2004		Invoice or CK#	Water	1 Irr	2 DHEC Fee	2 Soc Dep	3 Pd	4 Bal
1	3-24	Man			—	42.00	56.00		98.00
2	3-24	Cr Mem	431240					98.00	0
3	4-28	April	309	18.00	10.00				28.00
4	5-28	May	368	18.00	10.00	+35.00	Recond	OK	91.00
5	6-7	A Cash	430444					91.00	0
6	6-28	June	427	18.00	10.00				28.00
7	7-15	A Cash	450481					28.00	0
8	7-28	July	490	18.00	10.00				28.00
9	8-28	Aug.	[illegible]	[illegible]	[illegible]				[illegible]
10									
11				Skipped					

National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Holliday, Kendra
4215 Granada Drive
Sumter, SC 29154 Lot 57-A

GR-57-A

	Initials	Date
Prepared By		0079
Approved By		

	Date		Invoice or Check #	Water	Lot	DHEC Fees	Security Deposit	Paid	Bal
1	3-3	Mar				40.00	50.00		90.00
2	3-3	Grad	430222					90.00	0
3	3-28	Mar	252	18.00					18.00
4	4-9	Grad	431296					18.00	0
5	4-28	Mar	313	18.00	10.00				28.00
6	4-30	Grad	0658305725 65					20.00	8.00
7	5-28	Mar	373	18.00	10.00				36.00
8	6-28	Mar	431	18.00	10.00				64.00
9	7-10	Grad	430427					64.00	0
10	7-28	Mar	474	18.00	10.00				28.00
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Moved 8-20-04
Keep Dates

National® Brand 45-604 Eye-Ease® 45-304 2 - Pack Made in USA

Jones, Connie
4250 Granada Dr.
Sumter, SC 29154 Lot #61

GK-61

	Initials	Date
Prepared By		
Approved By	0080	

	Date		Invoice or Check #	Water	Irr	Disc Fee	Ser Lep	Paid	Bal
					1	2		3	4
1	3-12	Mar				41.00	57.00		98.00
2	3-[illegible]	Oct	192					98.00	0
3	3-28	Mar	259	9.00					9.00
4	3-[illegible]	[illegible]	431287					9.00	0
5	4-28	April	320	18.00	10.00				28.00
6				Moved					

GK-44

National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Lowery, Tracey
4201 Granada Drive
Sumter, SC 29154 Lot #49

Moved from (CH2-104)

	Initials	Date
Prepared By		
Approved By		

0081

	1	2	3	4	5	6	7	8
	2004	Invoice or CK #	Water	Trr	DHEC	Security Dep.	Bal	Bal
1	1-28 Jan		18.00					18.00
2	1-30 Cal	486					18.00	0
3	2-29 Feb	300	18.00					18.00
4	2-27 Cal	436					18.00	0
5	3-28 Mar	263	18.00					18.00
6	3-24 Cal	457					18.00	0
7	4-9 Cu	710	18.00					-18.00
8	4-28 April		18.00	10.00				10.00
9								
10		Moved Out			used deposit			
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12		to pay	10.00					
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

McCoy, Stephanie GR-28
485 Old Castle Street
Lot # 28

Prepared By	Initials	Date
Approved By	0082	

	1	2	3	4	5	6	7	8
			Invoice					
			or	Water	Tax	Sec Dep		Bal
	6003		Check			Dep Fee		
1	11-20	Bal				56.00 4.00		98.00
2	11-20	Cr Cash	431172				98	Ø
3	12-28	Jan		18.00	—			18.00
4	12-1	Cr Cash	431186				18.00	Ø
5	12-28	Jan	084	18.00	—			18.00
6	1-5-04	Cr Cash	431226				18.00	Ø
7	1-28	Jan	142	18.00	—			18.00
8	2-4	Cr Cash	431248				18.00	Ø
9	2-28	Feb	202	18.00	—			18.00
10	3-22	Cr Cash	431286				18.00	Ø
11	3-28	Mar	265	18.00	—			18.00
12	4-28	April	326	18.00	10.00			46.00
13	5-6	Cr Cash	430425				46.00	Ø
14	5-28	May	384	18.00	10.00			28.00
15	6-8	Cr Cash	430449				28.00	Ø
16	6-28	June	442	18.00	10.00			28.00
17	7-28	July	504	18.00	10.00			56.00
18	7-26	Cr Cash					56.00	Ø
19								
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21			Moved 8/2/04					
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

McCoy, Timothy / Beverly
465 Old Castle Street
Sumter, SC 29154 Lot 30

GR-30

	Initials	Date
Prepared By		0083
Approved By		

	1 Date	2	3 Invoice or CK #	4 Water	5 Irr	6 Sec Dep	6 Dis Fee	7 Paid	8 Bal
1	2-13-04	Jet				50.00	40.00		98.00
2	2-13	Cr Cash	283019					100.00	-2.00
3	2-28	Deb	238	18.00					16.00
4	3-12	Cr cash	434280					16.00	0
5	3-28	Mon	266	18.00					18.00
6	4-22	Cr Card	327	18.00	10.00				46.00
7	~~5-28~~	~~Money~~	~~385~~	~~18.00~~	~~10.00~~				~~74.00~~
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Skipper 4/04
4656 Ragin Rd
Sumter, SC 29150

National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Malone, Taylor / Nick
4331 Granada Drive

	Initials	Date
Prepared By		
Approved By		

0084

	1	2	3	4	5	6	7	8
	Date		Invoice or Check	Wire	Fee	Disbursements	Paid	Bal
1	7-1	[illegible]				40 [illegible]		[illegible]
2	7-1	[illegible]	123456				18 00	[illegible]
3	7-28	[illegible]	508	18 00	10 00			28 00
4	8-28	[illegible]	567	18 00	10 00			[illegible]
5	9-8	[illegible]	635959				50 00	[illegible]
6	9-28	Sept	626	18 00	10 00			28 00
7	10-28	Oct	682	18 00	—			11 00
8	11-18	[illegible]	633795				46 00	[illegible]
9	[illegible]	[illegible]	741	18 00	—			[illegible]
10	12-2	[illegible]	633807				18 00	0
11	12-28	Dec	787	18 00	—			18 00
12	1-28	Jan	851	18 00	—			36 00
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Minter, Carolyn 465 Old Castle St. Lot #30
1064 Dessert Shield Street, Hinesfield GA 31313

OK 50

	Initials	Date
Prepared By		
Approved By		

0085

	1	2	3	4	5	6	7	8
	Date		Invoice or CK#	Water	Irr	Sec Dep	DHE Fee	Paid	Bal
1	5-26	Mary				56.00	42.00		98.00
2	5-26	Cecelia	434433					98.00	0
3	6-28	Jerry	447	18.00	10.00				28.00
4	7-28	Billy	509	18.00	10.00				56.00
5	8-5	Cecil	1025					56.00	0
6	8-25	Billy	568	18.00	10.00				28.00
7	9-1	Cecil	1035					28.00	0
8	9-28	Lynn		18.00	10.00				28.00
9									
10		Moved 1064 Dessert Shield Street							
11		Hinesfield, GA 31313							

GR-28-A

Menser, Linsay
480 New Castle Dr
Lot 28-A

	Initials	Date
Prepared By	0086	
Approved By		

WILSON JONES G7590 ColumnWrite

	1 Date	2	3 Invoice or Ref	4 Water	5 Irr	6 Dtl Sec Fee Top	7 Paid	8 Bal.
1	12-21	Gam		18.00 x4 Dec Nov Dec Gam		40.00 56.00		161.00
2	12-21	Ck Ach	1041684				140.00	21.00
3	1-28	Tel	1538	9.00				30.00
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Paid

National® Brand 45-604 Eye-Ease® 45-304 2-Pack Made in USA

Murray, Joanne
4321 Granada Dr.
Lot # 48

GR-48

905-3579
wk. 773-9311

	Initials	Date
Prepared By		
Approved By	0087	

	2003		Invoice or Ck #	Water	1 Irrigation	2 DHEC Fee	2 Sec Dep	3 Paid	4 Balance
1	11-20	Nov				40.00	50.00		90.00
2	11-20	Ck	1318					90.00	Ø
3	11-24	Nov	1328	5.80	—				5.80
4	12-9	Ck	1328					5.80	Ø
5	12-28	Dec	094	18.00	—				18.00
6	1-5	Ck	1331					18.00	Ø
7	1-28	Jan	152	18.00	—				18.00
8	2-5	Ck	1339					18.00	Ø
9	2-28	Feb	212	18.00	—				18.00
10	3-4	Ck	1351					18.00	Ø
11	3-28	Mar	276	18.00	—				18.00
12	4-7	Ck	1360					18.00	Ø
13	4-28	April	337	18.00	10.00				28.00
14	5-12	Ck	1374					28.00	Ø
15	5-28	May	395	18.00	10.00				28.00
16	6-4	Ck	1378					31.58	-3.58
17	6-28	June	454	18.00	10.00				24.58
18	7-8	Ck	1393					24.58	Ø
19	7-28	July	514	18.00	10.00				28.00
20	8-3	Ck	1410					28.00	Ø
21	8-28	Aug	575	18.00	10.00				28.00
22	9-14	Ck	1432					28.00	Ø
23	9-28	Sept	633	18.00	10.00				28.00
24	10-7	Ck	1444					28.00	Ø
25	10-28	Oct	690	18.00	—				18.00
26	11-8	Ck	1459					18.00	Ø
27	11-28	Nov	746	18.00	—				18.00
28	11-8	Ck	1477					18.00	Ø
29	12-28	Dec	804	18.00	—	40.00			60.00
2006 30	1-4	Ck	1497					60.00	Ø
31	1-28	Jan	85M	18.00	—				18.00
32	2-8	Ck	1522					18.00	Ø
33	2-28	Feb	917	18.00	—				18.00
34	3-4	Ck	1547					18.00	Ø
35	3-28	Mar	977	18.00	—				18.00
36	4-14	Ck	1563					18.00	Ø
37	4-28	April	1036	18.00	10.00				28.00
38	5-9	Ck	1577					28.00	Ø
39	5-28	May	1094	18.00	10.00				28.00
40	6-6	Ck	1592					28.00	Ø
	6-28	June	1152	18.00	10.00				28.00

National® Brand 45-604 Eye-Ease® 45-304 2-Pack Made in USA

Murray, Joanne
4321 Granada Dr.
Lot # 48

GR-48

	Initials	Date
Prepared By		
Approved By	0088	

905-3579
wk. 773-9311

			Invoice or Ck #	Water	1 Irrigation	2 DHEC Fee	2 Sec Dep	3 Paid	4 Balance
	2003								
1	11-20	Now				40.00	50.00		90.00
2	11-20	Ck	1318					90.00	Ø
3	11-25	Now	1328	5.80	—				5.80
4	12-9	Ck	1328					5.80	Ø
5	12-28	Dec	094	18.00	—				18.00
6	1-5	Ck	1331					18.00	Ø
7	1-28	Jan	152	18.00	—				18.00
8	2-5	Ck	1339					18.00	Ø
9	2-28	Feb	212	18.00	—				18.00
10	3-4	Ck	1351					18.00	Ø
11	3-28	Mar	276	18.00	—				18.00
12	[illegible]	Ck	1360					18.00	Ø
13	4-28	April	337	18.00	10.00				28.00
14	5-12	Ck	1374					28.00	Ø
15	5-28	May	395	18.00	10.00				28.00
16	6-4	Ck	1378					31.58	-3.58
17	6-28	June	454	18.00	10.00				24.58
18	7-8	Ck	1393					24.58	Ø
19	7-28	July	514	18.00	10.00				28.00
20	8-3	Ck	1410					28.00	Ø
21	8-25	Aug	575	18.00	10.00				28.00
22	9-14	Ck	1432					28.00	Ø
23	9-28	Sept	633	[illegible]	10.00				[illegible]
24	10-7	Ck	1444					28.00	Ø
25	10-28	Oct	690	18.00	—				18.00
26	11-8	Ck	1459					18.00	Ø
27	11-28	Nov	748	18.00	—				18.00
28	12-8	Ck	1477					18.00	Ø
29	12-28	Dec	804	18.00	—	40.00			60.00
2005 30	1-4	Ck	1497					60.00	Ø
31	1-28	Jan	85M	18.00	—				18.00
32	2-8	Ck	1522					18.00	Ø
33	2-28	Feb	917	18.00	—				18.00
34	3-4	Ck	1547					18.00	Ø
35	3-28	Mar	977	18.00	—				18.00
36	4-14	Ck	1563					18.00	Ø
37	4-28	April	1036	18.00	10.00				28.00
38	5-9	Ck	1577					28.00	Ø
39	5-28	May	1094	18.00	10.00				28.00
40	6-6	Ck	1592					28.00	Ø
	6-28	June	1155	18.00	10.00				28.00

National® Brand 45-604 Eye-Ease® 45-304 2-Pack Made in USA

Perry, Penny L
4200 Granada Dr
Lot #56
(803)645-7690

GR-56

	Initials	Date
Prepared By		
Approved By	0089	

	2003		Invoice or Ck #	Water	Irrigation	DHEC Fee	Sec Dep	Paid	Balance
1	11-24	Nov				42.00	56.00		98.00
2	11-24	Crown	431176					98.00	Ø
3	12-28	Dec	097	18.00	—				18.00
4	1-15	Cr M.O	2101194153					18.00	Ø
5	1-28	Jan	155	18.00	—				18.00
6	2-3	Cr MO	2101194156					18.00	Ø
7	2-28	Feb	215	18.00	—				18.00
8	3-22	Cr M.O.	2101196702					18.00	Ø
9	3-28	Mar	279	18.00	—				18.00
10	4-5	Cr M.O	05-0953[illegible]928					18.00	Ø
11	4-28	April	340	18.00	10.00				28.00
12	5-11	Ck	1490	Bad Check				28.00	56.00
13	5-28	May	398	18.00	10.00	35.00 RF	35.00 RF		126.00
14	6-23	Cr Ck	43046	(Rec'd by Janet Brown)				63.00	63.00
15	6-24	June	457	18.00	10.00				91.00
16	6-25	Cr Ck	43046					63.00	28.00
17	7-6	Cr MO	218564[illegible]158					28.00	Ø
18	7-28	July	519	18.00	10.00				28.00
19	8-5	Cr M.O.	218564626					28.00	Ø
20	8-28	Aug	571	18.00	10.00				28.00
21	9-28	Sept	637	18.00	10.00				56.00
22	9-29	Cr M.O.	2201[illegible]44-2					28.00	28.00
23	10-13	Cr M.O.	05-21[illegible]21					28.00	Ø
24	10-28	Oct	694	18.00	—				18.00
25			NOF					18.00	Ø
26		Nov	752		—	42.00			60.00
27	12-28	Dec	807	18.00	—				78.00
2005 28	1-4	Ck	313					60.00	18.00
29	1-28	Jan		18.00	—				36.00
30	2-28	Feb	921	18.00	—				54.00
31	3-28								
32									
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Terry, Kelvin, Dorothy
1105 N. St Paul Church Rd

GR-2

	Initials	Date
Prepared By		0090
Approved By		

	1	2	3	4	5		6		7	8
	Date 2005		Invoice or Check	Water	Irr	Con. Fee	Dis Fee	Sec Dep	Paid	Bal
1	1-31	Jan	881	18.00	4 Nov	35.00	4.00	50.00		205.00
2	2-1	Pmt	48557						205.00	00
3	2-28	Mar	922	18.00	—					18.00
4	3-28	April	981	18.00	10.00					46.00
5	4-28	May	1040	18.00	10.00					74.00
6	5-28	June	1099	18.00	10.00					102.00
7	6-28	July	1159	18.00	10.00					130.00
8	7-28	Aug	1217	18.00	10.00					158.00
9	8-28	Sept	1275	18.00	10.00					186.00
10	9-28	Oct	1332	18.00	—					204.00
11	10-28	Nov	1386	18.00	—					222.00
12	11-15	Pmt	5122						204.00	18.00
13	11-28	Dec	1440	18.00	—					36.00
14	12-28	Jan	1495	18.00	—					54.00
15	1-28	Feb	15 18	18.00	—		4.00			76.00
16	2-28	Mar	1604	18.00	—					130.00
17	3-28	April	1660	18.00	10.00					160.00
18	4-28	May	1715	18.00	10.00					188.00
19	5-28	June	1770	18.00	10.00					216.00
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Spence, Tom & Tina
980 Newcastle Street
10-1-2

Prepared By	Initials	Date
Approved By		

0091

	1 Date	2 Invoice Or Ck #	3 Debit	4 Credit	5 Date	6 Check #	7 Debit	8 Balance
1	10-28 Oct	718	18.00 Oct Nov					116.00
2	11-28 Dec	763	18.00	35.00 RCF				169.00
3	11-30 Oct	1530					64.00	105.00
4	12-2 Oct Nov	633703					105.00	0
5	12-28 Jan	819	18.00					18.00
6	12-30 Oct Nov	63300					15.00	3
7	1-28 Feb	873	18.00					18.00
8	2-10 Oct	1549					20.00	-2.00
9	2-28 Mar	934	18.00					16.00
10	3-3 Oct	1502					18.00	-2.00
11	3-28 Apr	993	18.00	10.00 Did not				26.00
12								
13			Refunded $6.00	Charge for April 5-13-05				
14								
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16			Moved 9-1-05					
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Thompson Thomas

[redacted]

465 Old Castle Street

6R-30 ~~[illegible]~~

Prepared By	Initials	Date
Approved By	0092	

Moved in June-03

	2003		Invoice or CK #	WATER	1 IRR.	1 -Sec Dep	2 DHEC Fee	3 Paid	4 BAL
1	7-8	June	764	18.00	10.00	5.00			84.00
2	7-8	Credit	Cash					20.00	64.00
3	7-27	July	765	18.00	10.00				92.00
4	8-26	Credit	Cash					15.00	77.00
5	8-28	Aug	859	18.00	10.00		5.00		110.00
6	9-3	Cr	Cash	451115				110.00	
7	9-28	Sept		18.00	10.00		2.50		30.50
8	10-27	Oct	988	18.00			3.50		50.00
9	11-26	Nov	254	18.00			3.50		71.50
10	11-25	Cr Cash	431180					20.00	53.50
11	12-1	Cr Cash	431185					53.50	0
12	12-28	Dec	110	18.00			3.50		21.50
13	1-28	Jan	168	18.00			3.50		43.00
14	2-4	Cr Cash	431249					45.00	-2.00
15	2-28	Feb	227	18.00			3.50		19.50
16	3-28	Mar	291	18.00			3.50		41.00
17	4-28	April	352	18.00	10.00		3.50		72.50
18	5-28	May	410	18.00	10.00		3.50		106.00
19	6-8	Cr Cash	431026					100.00	6.00
20	6-28	June	471	18.00	10.00		3.50		37.50
21	7-28	July	532	18.00	10.00		3.50		69.00
22			Moved 8/1/04						
23	10/13	Oct	709	18.00		5% Fuse)		(42.00) 35.00 C.O.	214.00
24	10-24	Cr Cash	633971					110.00	104.00
25	11-28	Nov	766	18.00					122.00
26	12-1	Cr Cash	633805					122.00	0
27	12-28	Dec	822	18.00					18.00
28	2005 1-28	Jan	876	18.00					36.00
29	2-1	Cr Cash	633845					36.00	0
30	2-28	Feb	937	18.00					18.00
31	3-28	Mar	996	18.00					36.00
32	4-28	April		18.00	10.00				64.00

Stopped

National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

White Christina B.
420 New Castle Str
Lot #22

481-3823

Prepared By	Initials	Date
0093		
Approved By		

	1	2	3	4	5	6	7	8
	2003/04		Invoice or CK #	Water	Trn	Sec Dep / Dtec Fee	Paid	Bal
1	12/18	Dec				56.00 / 42.00		98.00
2	12-18	Ck Cash	431219				98.00	0
3	1-28	Jan	171	18.00	—			18.00
4	2-3	Ck Cash	434246				18.00	0
5	2-28	Feb	231	18.00	—			18.00
6	3-5	Ck M.O.	06-7504655580				18.00	0
7	3-28	Mar	295	18.00	—			18.00
8	4-12	Ck Cash	430409				18.00	0
9	4-28	April	356	18.00	10.00			28.00
10	5-19	Ck Cash	430429				56.00	-28.00
11	5-28	May	414	18.00	10.00			0
12	6-28	June	475	18.00	10.00			28.00
13	7-14	Ck Cash	430479				28.00	0
14	7-28	July	536	18.00	10.00			28.00
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17			Moving	8-6-04				
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

White, Sheryl
4240 Granada Dr.
Lot #60

GR-60

Prepared By	Initials	Date
Approved By	0094	

	1 Date	2 Invoice or CK#	3 Water	4 Trr	5 Soc Sec	6 HFC Fee	7 Pmt	8 Bal.
1	2-7 Feb		18.00	/	56.00	40.00		116.00
2	2-9 Ck	4584056	477				116.00	Ø
3	2-28 Mar.	943	18.00					18.00
4	3-11 Ck	121					18.00	Ø
5	3-28 Apr	1002	18.00	10.00				28.00
6	4-14 Ck	117					28.00	Ø
7	4-28 May	1060	18.00	10.00				28.00
8	5/6 Ck	143					28.00	Ø
9	5/21 Jun	1110	18.00	10.00				28.00
10	6-28 July	1178	18.00	10.00				56.00
11	7/25 Ck	249					56.00	Ø
12	7/28 Aug	1235	18.00	10.00				28.00
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1/4 9/05
SK

National® Brand 45-604 Eye-Ease® 45-304 2 - Pack Made in USA

Williams, Sarah L
4250 Granada Dr
Lot 61

GK-61

Prepared By	Initials	Date
Approved By	0095	

Skipped

	2003		Invoice or CK #	Water	Fee	DHEC Fee	Sec Dep.	Paid	Balance
1	11-22	Nov				42.00	56.00		98.00
2	11-22	Cr Card	431181					98.00	0
3	12-28	Dec	115	18.00					18.00
4	1-28	Jan	174	18.00					36.00
5	2-3	Cr Card	431245					20.00	16.00
6	2-28	Feb	234	18.00					34.00

Skipped

National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Brown, Windy
475 New Castle St

494-8073

Prepared By 0096
Approved By

	1	2	3	4	5	6	7	8
	Date	Invoice Or Check	Water	Fee	Sec. Deposit	Other Fee	Paid	Bal.
1	1/4 Nov	7119	18.00		86.00	42.00		116.00
2	1/17 Oct	6755					116.00	0
3	1/28 Dec	7225	18.00					18.00
4	1/28 Jan	7280	18.00					36.00
5	1/28 Feb	7334	18.00					54.00
6	2/4 Oct	6843					54.00	0
7	2/28 Mar	7392	18.00					18.00
8	3/28 April	951	18.00					36.00
9	4/28 May	1010	18.00	10.00				64.00
10	5/28 June	1069	18.00	10.00				92.00
11	6/14 Oct	6915					92.00	0
12	6/28 July	1127	18.00	10.00				28.00
13	7/28 Aug	1187	18.00	10.00				56.00
14	8/28 Sept	1244	18.00	10.00				84.00
15	9/28 Oct	1303	18.00					102.00
16	9/3 6 mo	5455628000					102.00	0
17	10/28 Nov	1358	18.00					18.00
18	11/28 Dec	1413	18.00					36.00
19	12/28 Jan	1465	18.00			42.00		96.00
20	1/28 Feb	1518	18.00					114.00
21	2/10 Oct	255					114.00	0
22	2/28 Mar	1575	18.00					18.00
23	3/28 April	1630	18.00	10.00				46.00
24	4/28 May	1685	18.00	10.00	35.00 Cont off	35.00 KCP		144.00
25	5/28 June	1740	18.00	10.00				172.00
26	6/2 Oct	301					144.00	28.00
27	6/28 July	1797	18.00	10.00				56.00
28	7/28 Aug	1854	18.00	10.00				84.00
29	8/28 Sept	1912	18.00	10.00				112.00
30	9/8 Oct	309					112.00	0
31	9/28 Oct	1971	18.00					18.00
32	10/28 Nov	2030	18.00					36.00
33								
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266C

GR. 34

National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made In USA

China, Kimberly
125 Old Castle Street
Lot 34

	Initials	Date
Prepared By		0097
Approved By		

	1	2	3	4	5	6	7	8
	Date 2005		Invoice or CK#	Water	DHEC Fee/Tax	Sec Dep	Paid	Bal
1	1-31	Jan	885	18.00 Feb	40.00	50.00		116.00
2	1-31	Cr Card	633842				116.00	0
3	2-28	Mar	846	18.00				18.00
4	3-14	Cr Card	633892				18.00	0
5	3-28	April	955	18.00	10.00			28.00
6	4-14	Cr Card	643110				28.00	0
7	4-28	May	1014	18.00	10.00			28.00
8	5-26	Cr Card	643130				28.00	0
9	5-28	June	1072	18.00	10.00			28.00
10	6-07	Cr Card	643151				28.00	0
11	6-28	July	1131	18.00	10.00			28.00
12	7-28	Aug	1190	18.00	10.00			56.00
13	8-28	Sept	1248	18.00	10.00			84.00
14	9-2	Cr Card	643197				60.00	24.00
15	9-28	Oct	1308	18.00				42.00
16	10-28	Nov	1365	18.00				60.00
17	11-28	Dec	1417	18.00				78.00
18	12-16	Cr Card	6446475				40.00	38.00
19	12-28	Jan	1470	18.00		42.00		98.00
20	1-28	Feb		18.00				116.00
21	2-28	Mar	1581	18.00				134.00
22	3-28	April	1636	18.00	10.00			162.00
23	4-28	May	1691	18.00	10.00	35.00 Feb 35.00 Mar		260.00
24	5-28	June	1746	18.00	10.00			288.00
25	6-2	Cr Card	6461322				260.00	28.00
26	6-28	July	1803	18.00	10.00			56.00
27	7-28	August	1860	18.00	10.00			84.00
28	8-28	Sept	1918	18.00	10.00			112.00
29	9-28	Oct	1978	18.00				130.00
30	10-28	Nov	2040	18.00				148.00

China Latonya
415 Old Castle Street
Lot 35

GK 35

	Initials	Date
Prepared By	0098	
Approved By		

© WILSON JONES G7508 ColumnWrite

	1 Date	2	3 Invoice or CKH	4 Water	5 Int	6 Sec Dep	6 DHEC Fee	7 Paid	8 Bal.
2005	5-28	Rent	1085	18.00	10.00	50.00	40.00		106.00
2	6-28	Rent	1132	18.00	10.00				154.00
3	8-1	E Cash	643172					154.00	0
4	7-28	Aug	1191	18.00	10.00				28.00
5	8-28	Sept	1249	18.00	10.00				56.00
6	9-28	Oct	1309	18.00					74.00
7	10-28	Nov	1364	18.00					92.00
8	11-10	a.m.o.	4240,7307,14					50.00	42.00
9	11-28	Dec	1418	18.00					60.00
10	12-28	Jan	1471	18.00					78.00
2006 11	1-28	Feb	1524	18.00					96.00
12	2-28	Mar	1582	18.00					112.00
13	3-28	April	1637	18.00	10.00				140.00
14	4-28	May	1692	18.00	10.00	35.00	cut off	35.00 RCF	238.00
15	5-28	June	1747	18.00	10.00		40.00		308.00
16	6-2	E Cash	6963/6					238.00	70.00
17	6-28	July	1804	18.00	10.00				98.00
18	7-28	Aug	1861	18.00	10.00				126.00
19	8-28	Sept	1919	18.00	10.00				154.00
20	9-28	Oct	1979	18.00					172.00
21	10-23	a.m.o.	4923/9700.02					60.00	112.00
22	10-28	Nov	2041	18.00					130.00

Jeter, Arctha
1125 N. St. Paul Church Rd

GR-4

	Initials	Date
Prepared By		
Approved By		

0099

© WILSON JONES G750F ColumnWrite 96

	Date		Invoice Or CK#	Water	For	DHFC Fee	Paid	Bal.
2005	10-28	Oct	1368	18.00	—	3.50	—	217.50
	10-31	C.M.O.	08-3754883002				31.00	186.50
	11-28	Nov	1421	18.00	—	3.50		198.00
	12-28	Dec	1474	18.00	—	3.50		219.50
2006	1-28	Jan	1525	18.00	—	3.50		240.50
	2-28	Feb	1587	18.00	—	3.50		262.00
	3-2	C.M.O.	4791065 3670				62.00	200.00
	3-28	Mar	1640	18.00	—	3.50		221.50
	4-28	April	1698	18.00	10.00	3.50	35.00	218.00
	5-28	May	1753	18.00	10.00	3.50		249.50
	6-2	A Cash	6463326				161.00	88.50
	6-28	June	1811	18.00	10.00	3.50		220.00
	7-10	A Cash	646347				40.00	180.00
	7-28	July	1870	18.00	10.00	3.50		216.50
	8-7	C.M.O.	5487824 1848				40.00	176.50
	8-28	Aug	1928	18.00	10.00	3.50		207.50
	9-5	C.M.O.	08-4259800 74				40.00	167.50
	9-28	Sept	1988	18.00	10.00	3.50		198.50
	10-17	A Cash	769086				40.00	158.50
	10-28	Oct	2050	18.00	—	3.50		180.00

National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Fruit, Keith
4250 Grand [illegible]
Lot 7115

GR-15

	Initials	Date
Prepared By	01	00
Approved By		

	1 Date	2 Invoice Or Receipt #	3 Water	4 Irr	5 DHEC Fee	6 Sec Dep	7 Paid	8 Bal
1	8-27 Aug		18.00	10.00	42.00	56.00		126.00
2	8-27 Cash						70.00	56.00
3	9-28 Sept	639	18.00	10.00				84.00
4	10-28 Oct	676	18.00	—				102.00
5	11-28 Nov	754	18.00	—				120.00
6	12-28 Dec	800	18.00	—				138.00
7	1/28 Jan	862	18.00	—				156.00
8	2-14 Cash	635879					100.00	56.00
9	2-28 Feb	924	18.00	—				74.00
10	3-28 Mar	953	18.00	—				92.00
11	4/28 April	1042	18.00	10.00				120.00
12	5/28 May	1100	18.00	10.00				148.00
13	6/28 June	1161	18.00	10.00				176.00
14	7/25 Cash	283087					51.00	125.00
15	7/28 July	1219	18.00	10.00				153.00
16	8/28 Aug	1278	18.00	10.00	42.00			213.00
17	9/1 Cash	648194					75.00	138.00
18	9/28 Sept	1335	18.00	10.00				166.00
19	10/13 Cash	646609					90.00	76.00
20	10/28 Oct	1388	18.00	—				94.00
21	11/28 Nov	1442	18.00	—				112.00
22	12/28 Dec	1494	18.00	—				130.00
23	1/29 Jan	1550	18.00	—				148.00
24	2/28 Feb	1606	18.00	—				166.00
25	3/28 Mar	1662	18.00	—				184.00
26	4/28 April	1717	18.00	10.00	35.00 Out of 55	35.00 RCF		290.00
27	5/28 May	1772	18.00	10.00				320.00
28	6/8 Cash	845					292.00	28.00
29	6/28 June	1829	18.00	10.00				56.00
30	7/28 July	1889	18.00	10.00				84.00
31	8/28 Aug	1948	18.00	10.00	42.00			154.00
32	9/28 Sept	2008	18.00	10.00				182.00
33	10/10 Cash	749079					120.00	62.00
34	10/28 Oct	2068	18.00	—				80.00
35								
36								
37								
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

(803) 316-0624
(H) 775 9480

Watkins, Richard
4310 Granada Drive
Lot # 45

GR-45

	Initials	Date
Prepared By		
Approved By	0101	

	1 Date	2 Invoice or Ck #	3 Water	4 Sewer	5 Sec Dep	6 DHEC Fee	7 Paid	8 Bal.
1	7-29 July				56.00	42.00		98.00
2	7-29 Crash	430491					98.00	0
3	8-28 Aug	593	18.00	10.00				28.00
4	9-15 Ck No.	457165	6.20				28.00	0
5	9-28 Sept	653	18.00	10.00				28.00
6	10-28 Oct		18.00					46.00
7	11-28 Nov	769	18.00					64.00
8	12-28 Dec	829	18.00					82.00
9	1-15 Ck No.	459785070					82.00	0
10	1-28 Jan	873	18.00					18.00
11	2-28 Feb	940	18.00					36.00
12	3-28 Mar	999	18.00					54.00
13	4-28 April	1057	18.00	10.00				82.00
14	5-28 May	1115	18.00	10.00				110.00
15	6-28 June	1175	18.00	10.00				138.00
16	7-15 Crash	283089					10.00	128.00
	7-28 July	1232	18.00	10.00				156.00
18	8-28 Aug	1292	18.00	10.00		42.00		226.00
19	9-28 Sept	1348	18.00	10.00				254.00
20	10-28 Oct	1402	18.00					272.00
21	11-15 Crash	431038					40.00	232.00
22	11-28 Nov	1450	18.00					250.00
23	12-28 Dec	1506	18.00					268.00
2010 24	1-28 Jan	1563	18.00					286.00
25	2-28 Feb	1618	18.00					304.00
26	3-28 Mar	1674	18.00					322.00
27	4-28 April	1729	18.00	10.00	35.00 Bad ck	35.00 NSF		420.00
28	5-28 May	1785	18.00	10.00				448.00
29	6-15 Crash	431050					100.00	348.00
30	6-28 June	1841	18.00	10.00				376.00
31	7-28 July	1900	18.00	10.00				404.00
32	8-28 Aug	1958	18.00	10.00	42.00			474.00
33	9-28 Sept	2019	18.00	10.00				502.00
34	10-28 Oct	2080	18.00					520.00
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494-8101

Adams, Victoria

CH-2

	Initials	Date
Prepared By		0102
Approved By		

WILSON JONES G7508 ColumnWrite

	1	2	3	4	5	6	7	8
	Date	Invoice Or CKH	Water	Irr	DHEC Fee	Sec. Dep	Paid	Bal.
1	7-14 July		9.00	5.00	42.00	50.00		112.00
2	7-14 Cal	646361					100.00	12.00
3	7-28 Aug		18.00	10.00				40.00

Never Moved In.

272-5044
494-9271

Atkinson, Tiffany
Lot #10

CH-10

	Initials	Date
Prepared By	0103	
Approved By		

© WILSON JONES

	Date		Invoice or CK#	Water	Fri	Disc Fee	Sec Dep	Paid	Bal
1005				Acc Aug	Acc Aug				
1	7-26	Aug.		18.45	10.45	10.00	56.00		135.00
2	7-26	G.M.O.	762238864					135.00	0
3	8-28	Sept		18.00	10.00				28.00
4	9-15	G.M.O.	534485854 20					28.00	0
5	9-28	Oct	1542	18.00	—				18.00
6	10-7	G.M.O.	534485841 91					18.00	0
7	10-28	Nov	1584	18.00	—				18.00
8	11-15	G.M.O.	543102660 92					18.00	0
9	11-28	Dec	1621	18.00	—				18.00
10	12-6	G.M.O.	534485881 7					18.00	0
11	12-28	Jan	1664	18.00	—				18.00
12	1-10	G.M.O.	534485894 91					18.00	—
13	1-28	Feb	1707	18.00	—				18.00
14	2-6	G.M.O.	543102694 53					18.00	0
15	2-28	Mar		18.00	—				18.00
16	3-14	G.M.O.	534485 1048					18.00	0
17	3-28	Apr	1790	18.00	—				18.00
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2006

Moved 4-5-06

National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Barfield Martha
Lot 39

CH-57

	Initials	Date
Prepared By	—	
Approved By		

0104

	1	2	3	4	5	6		7	8
	Date		Invoice or Ck#	Water	Inc	Sec Dep	Int 100	Paid	Bal
1	6-28	Open	956	18 40	100 00	56 00	42 00		126 00
2	7-12	Ck Cook	430474					126 00	0
3	7-28	Ruby	993	18 00	10 00				28 00
4	8-28	Aug.	1028	18 00	10 00				56 00
5									
6			Skipped						
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Bartley, Vickie CH 15
Lot 15

481-7417

	Initials	Date
Prepared By		0105
Approved By		

	1	2	3	4	5	6		7	8
	Date		Invoice or CK #	Water	Ins	Sec Dep	Other Fee	Paid	Bal
1	8-6	Dep		18.00	10.00	66.00	42.00		126.00
2	8-6	Ck	508					126.00	0
3	8-28	Dep	1029	18.00	10.00				28.00
4	9-9	Ck	520					28.00	0
5	9-27	Dep	1064	18.00	—				18.00
6	10-20	Ck	538					18.00	0
7	10-28	Dep	1105	18.00	—				18.00
8	11-16	Ck	549					18.00	0
9	11-28	Dep	1145	18.00	—				18.00
10	12-17	Ck	554					18.00	0
11	12-28	Dep	1154	18.00	—				18.00
12	1-18	Ck	561					18.00	0
13	1-28	Dep	1223	18.00	—				18.00
14	2-18	Ck	215					18.00	0
15	2-28	Dep	1259	18.00	—				18.00
16	3-23	Ck	569					18.00	0
	3-28	Dep	1303	18.00	10.00				28.00
18	4-22	Ck	571					28.00	0
19	4-28	Dep	1346	18.00	10.00				28.00
20	5-18	Ck	577					28.00	0
21	5-28	Dep	1386	18.00	10.00				28.00
22	6-17	Ck	247					28.00	0
23	6-28	Dep	1427	18.00	10.00				28.00
24									
25									
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28			Moved 7-5-05						
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Bethune, Lashanda
1435 Cherryvale Dr.
Lot #36

CH-36

Prepared By	Initials	Date
Approved By	0106	

CH of C

	1		2	3	4	5	6	7	8
	2004		Invoice or Ck #	Water	Tax	DHEC	Sec Deposit	Paid	Bal
1	2-11	Feb				42.00	56.00		98.00
2	2-11	Ck	431052					98.00	0
3	2-28	Feb	807	9.00					9.00
4	3-28	Mar	844	18.00					27.00
5	4-28	April	871	18.00	10.00				55.00
6	5-28	May	918	18.00	10.00				83.00
7	6-28	June	959	18.00	10.00	(35.00 Recommit Fee)			146.00
8	7-28	July		18.00	10.00	(435.00 K.F.)			209.00
9	8-28	Aug	1032	18.00	10.00				244.00
10	9-28	Sept		18.00	10.00				272.00
11	2-17	Check	283079					160.00	112.00
12	2-28	Feb	1360	18.00		42.00			162.00
13	3-28	Mar	1304	18.00					180.00
14	4-28	April	1347	18.00	10.00				208.00
15	5-28	May	1387	18.00	10.00				236.00
16	6-28	June	1428	18.00	10.00				264.00
17	7-28	July	1469	18.00	10.00				292.00
18	8-28	Aug	1504	18.00	10.00				320.00
19	9-28	Sept	1544	18.00	10.00				348.00
20	10-28	Oct	1584	18.00		35.00 RCF			401.00
21	11-28	Nov	1623	18.00					419.00
22	12-28	Dec	[illegible]	18.00					437.00
23	1-28	Jan	1709	18.00					455.00
24	2-28	Feb	1751	18.00		42.00			515.00
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Paid

National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made In USA

Bradley, Andrea

Lot 21

CH-21

49d-385 1

	Initials	Date
Prepared By		0107
Approved By		

	1	2	3	4	5	6	7	8
	Date	Invoice DI CL #	Water	Tip	Sec Deposit	Other Fee	[illegible]	[illegible]
1	11/4 Mon		18.00		56.00	42.00		116.00
2	11/4 Mon	633985					116.00	0
3	11/29 Mon	1147	18.00					18.00
4	12/2 Mon	633808					20.00	20.00
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7			Moved					
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Brunson, Louis
Lot #22

CH-22

	Initials	Date
Prepared By		
Approved By	0108	

© WILSON JONES

	1 Date	2 Invoice or NKH	3 Water	4 Inc	5 Other Fee	6 Sec. Dep	7 Paid	8 Bal.
1	10-21-Nov		18.00		42.00	56.00		116.00
2	10-24 Nov	54352	53545				117.00	-1.00
3	11-28 Dec	1626	18.00					17.00
4	12-28 Jan	1669	18.00					35.00
2006 5	1-28 Feb	1712	18.00					
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Stopped

Cabbagestalk, Jermaine
1435 Cherry Vale Dr

	Initials	Date
Prepared By		010
Approved By		

© WILSON JONES G7508 ColumnWrite

1	2	3	4	5	6	7	8
Date		Invoice or CK#	Water	Trash	DHEC Fee	Paid	Bal.
7-25	Quality		18.00 July Aug	10.00 July Aug	55.00		114.00
7-25	Grade	431034				114.00	0
8-28	Lupe	1506	18.00	10.00			28.00
9-28	Cat	1547	18.00				46.00

Moved

252-752-1849
250-752-1899

Concor Inc.
1435 Cherry Vale Dr Lot #23
Mail P.O. Box 2946 Greenville, NC 27836

Lot #23

	Initials	Date
Prepared By		0110
Approved By		

© WILSON JONES G7508 ColumnWrite

	1	2	3	4	5	6	7	8
	Date		Invoice Or CK#	Water	Tir	Dtfc Fee / Sec Dep	Prin	Bal.
2005 1	9-23	Deposit	—	18.00 Dec	—	40.00 / 50.00		116.00
2	9-23	Cash	4406014				116.00	0
3	10-08	Mon	1590	18.00	—			18.00
4	11-29	Cash	023991				18.00	0
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10		Moved		10 -	30/05			
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Diaz, Kristal

Lot #30

CH-50

Prepared By	Initials	Date
Approved By	01	11

	1 Date	2 Invoice or Ck #	3 Water	4 Trc	5 DHEC Fee	6 Sec Dep	7 Paid	8 Bal.
1	10/4 Oct		180.00	135.00	42.00			357.00
2	10/4 Mail	633940					250.00	0
3	10/4 Nov	1113	18.00					18.00
4	11/1 Card	633979					18.00	0
5	11/8 Dec	1155	16.00					16.00
6	12/6 Card	633993					16.00	0
7	12/8 Jan	1193	16.00					16.00
8	1/12 Card	633826					20.00	-20.00
9	1/28 Feb	1231	18.00					16.00
10	2/7 Card	633854					16.00	0
11	2/8 Mar	1268	18.00					18.00
12	3/9 Card	633886					18.00	0
13								
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17			Moved Out					
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006 3114 (WK)

Fosterwold, Jennifer
L2 #24

CH-24

	Initials	Date
Prepared By	0112	
Approved By		

© WILSON JONES ©2000 ColumnWrite ®

	Date		Invoice or Ck#	Water	Irr	DHEC Fee	Paid	Bal.
2005 1	10-28	Oct.	1595	18.00	—	42.00 Mar		18.00
2	11-1	Oct	1067				18.00	0
3	11-28	Nov	1436	18.00	—			18.00
4	12-27	Oct.	1969				18.00	0
5	12-28	Dec	1679	18.00	—			18.00
2006 6	1-17	Oct	1997				18.00	0
7	1-28	Jan	1720	18.00	—			18.00
8	2-3	Oct	2008				18.00	0
9	2-28	Feb	1761	18.00	—			18.00
10	3-6	Oct	2021				18.00	0
11	3-28	Mar	1804	18.00	—	42.00		60.00
12	4-28	Cash	4425 90				20.00	40.00
13	4-28	April	1844	18.00	10.00			68.00
14	5-2	Oct	2034				68.00	0
15	5-28	May	1890	18.00	10.00			28.00
16								
17								
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19								
20			No Oil					
21								
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0006 3114 (WK)

Fosterwold, Jennifer
L2#24

CH-24

	Initials	Date
Prepared By	0113	
Approved By		

© WILSON JONES ©2000 ColumnWrite ®

	1 Date	2	3 Invoice or Ck#	4 Water	5 Irr	6 DHEC Fee	7 Paid	8 Bal.
2005 1	11-28	Oct.	1595	18.00	—	42.00 Mar.		18.00
2	11-1	Oct	1067				18.00	0
3	11-28	Nov	1436	18.00	—			18.00
4	12-22	Oct.	1969				18.00	0
5	12-28	Dec	1679	18.00	—			18.00
2006 6	1-17	Oct	1997				18.00	0
7	1-28	Jan	1720	18.00	—			18.00
8	2-3	Oct	2008				18.00	0
9	2-28	Feb	1761	18.00	—			18.00
10	3-6	Oct	2021				18.00	0
11	3-28	Mar.	1804	18.00	—	42.00		60.00
12	4-28	Oct	44405 90				20.00	40.00
13	4-28	April	1844	18.00	10.00			68.00
14	5-2	Oct	2034				68.00	0
15	5-28	May	1890	18.00	10.00			28.00
16								
17								
18								
19								
20			No Bal					
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

GAMBLES, JOHNNY

LOT 15

Evicted

	Initials	Date
Prepared By	01	14
Approved By		

	1	2	3	4	5	6	7	8
			Invoice or Ck #	Water	Ink.	DHIC fee / Sec Dep	Paid	Bal
1	8-18-03	Aug		1800	100	250 / 5600		8650
2	8-18-03	Credit	Bank				5600	3050
3	[illegible]	[illegible]	[illegible]	18[illegible]	10[illegible]	[illegible]		4675
4	10-1	Cr Cash	431561				4675	0
5	10-28	Oct	6665	1800	—	350		2150
6	11-26	Nov	716	1800	—	350		1300
7	12-9	Cr Cash					2000	0300
8	12-15	Cr Cash	431007				0300	0
9	12-28	Dec	742	1800	—	350		2150
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12		American						
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14		MHP						
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

Glisson, Tessa
1435 Cherryvale Dr.
Lot # 35

CK-35

	Initials	Date
Prepared By		
Approved By		0115

	1	2	3	4	5	6		7	8
	Date 2003		Invoice or CK #	Water	Irr	Dir Fee	Sec Dep	Paid	Bal
1	12-5	Dec				18.00	54.00		90.00
2	12-5	Ck Check	431198					90.00	0
3	12-28	Dec	764	18.00	—				18.00
4	1-15	Ck Check	43238					18.00	0
5	1-28	Jan	780	18.00	—				18.00
6	2-28	Feb	818	18.00	—				36.00
7									
8		Stopped							
9									
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Green, Sammie — Lot 35

CH-35

	Initials	Date
Prepared By		0116
Approved By		

	1	2	3	4	5	6	7	8
	Date	Invoice or CK #	Water	Tax	Sec Deposit	DHEC Fee	Paid	Bal
1	9/17 Sept		18.00	10.00	56.00	42.00		126.00
2	9/17 Credit	633951					126.00	0
3	9-28 Oct		18.00					18.00
4	10-21 Nov	1121	18.00					36.00
5	10-1 Credit	633977					36.00	0
6	11-28 Dec	1162	18.00					18.00
7	12-28 Jan	1200	18.00					36.00
8	1-6-05 Credit	633824					36.00	0
9005 9	1-28-05 Feb	1236	18.00					18.00
10	2/28 Mar	1275	18.00					36.00
11	3/2 Credit	633883					36.00	0
12	3/30 April	1318	18.00	10.00				28.00
13	4/28 May	1360	18.00	10.00				56.00
14	5/2 Credit	643118					56.00	0
15	5/27 June	1401	18.00	10.00				28.00
16	6/3 Credit	643154					28.00	0
17	6/28 July	1440	18.00	10.00				28.00
18	7/5 Credit	643154					28.00	0
19	7/28 Aug	1480	18.00	10.00				28.00
20	8/28 Sept	1519	18.00	10.00				56.00
21	9/2 Credit	645195					56.00	0
22	9/28 Oct	1558	18.00					18.00
23	~~9/5 Nov~~	~~1598~~	~~18.00~~					~~36.00~~
24	9/3 Credit	646646					18.00	0
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Moved to end of Oct

CH-6

HEDGEPATH AMANDA

CAYABYAB - See D. HOWARD - See AMANDA HEDGEPATH

Prepared By	Initials	Date
	0117	
Approved By		

Moved in 5-22-03

	2003		Invoice or CK #	See Dep	1 Water	2 Int	DHEC Fee	3 Paid	4 Bal
1	5-23	May	512	5600	522	2	237		6647
2	6-27	June	547 *Rec 100	100	1800	1000	237		9784
3	7-10	Cash	2751					9784	0
4	7-27	July	574		1800	1000	237		3037
5	8-28	[illegible]			18 00	10 00	2 53		60 24
6	9-28	[illegible]	[illegible]		18 00	10 00	3 32		91 24
7	10-20	Cr Cash	430404					92 24	0
8	10-28	Oct	673		18 00	—	3 50		21 50
9	11-28	Nov	718		18 00	—	3 50		43 00
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18-
75-3868

Hudson, Janie Mae
Lot #31

	Initials	Date
Prepared By		0118
Approved By		

© WILSON JONES

	Date	Invoice or CK #	Water	Irr	DAEC Fee	Sec Dep	Paid	Bal.
1	9-17 Sep	—	18.00	10.00	40.00	56.00		126.00
2	9-28 Oct	1561	18.00	—	135.00 RCF			179.00
3	10-14 Credit	646630					179.00	Ø
4	10-28 Nov	1601	18.00	—				18.00
5	11-28 Dec	1640	18.00	—				36.00
6	12-28 Jan	1683	18.00	—				54.00
7	1-28 Feb	1725	18.00	—	35.00 RCF			107.00
8	2-6 Credit	646524					107.00	Ø
9	2-28 Mar	1769	18.00	—				16.00
10	3-28 April	1812	18.00	10.00				46.00
11	4-28 May	1854	18.00	10.00				74.00
12	5-28 June	1898	18.00	10.00				102.00
13	6-21 Credit	646344					102.00	Ø
14	6-28 July	1937	18.00	10.00				28.00
15	7-28 Aug	1979	18.00	10.00				56.00
16	8-28 Sept	2022	18.00	10.00	42.00			126.00
17	9/5 Credit	769100					63.00	63.00
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National® Brand 45-605 Eye-Ease® 45-305 2 - Pack Made in USA

Jamison, Rene

CH 32

	Initials	Date
Prepared By		0119
Approved By		

	2003		Invoice or CK #	1 Water	2 Ins	Sec Dep	3 DHFC fee	4 Paid	5 Bal
1	7-31	July	607			5600			5600
2	7-31	Credit	Credit					5600	0
3	8-27	Aug	614	1400	1000		250		3050
4			620						
5	10-2	Cr Card	431139					650	-300
6	10-28	Oct	654	18 00	/		3 50		18 50
7	11-28	Nov	721	18 00	/		3 50		40 00
8	12-3	Cr Card	431194					40 00	0
9	12-28	Dec		18 00	/		3 50		21 50
10									
11				Moved					

CH-33

Johnson, Machele
Lot 33

	Initials	Date
Prepared By		0120
Approved By		

© WILSON JONES G7Ver ColumnWater

1 Date	2	3 Invoice Or CK #	4 Water	5 Irr	6 Other Fee	6 Sec Dep	7 Paid	8 Bal
2-21	March		18.00		60.00	50.00		116.00
2-28	Cash	CH46539					116.00	0
3-28	April	1814	18.00	10.00				28.00
4-28	May	1856	18.00	10.00				56.00

Moved May 15th