EXHIBIT WJM-2

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

Archdale Home Builders
101 Plantation Drive
Mail: P.O. Box 943 N. Myrtle Beach, SC 29597

Prepared By | Initials | Date

0001

	1 Date	2	3 Invoice or Ck #	4 Water	5 DHEC Fee	6	7 Paid	8 Bal
1	7/6	July	Water	19.85	1.50 cr	28.50		47.85
2	7/6	Ck	3156				47.85	0
3	7-28	July	1066	18.00				18.00
4	8-12	Ck	3289				18.00	0
5	8-28	Aug	1272	18.00				18.00
6	9-1	Ck	3311				18.00	0
7	9-28	Sept	1532	18.00				18.00
8	10-5	Ck	3465				18.00	0
9	10-28	Oct	1804	18.00				18.00
10	11-16	Ck	3609				18.00	0
11	11-28	Nov	2084	18.00				18.00
12	12-8	Ck	3653				18.00	0
13	12-28	Dec	2356	18.00				18.00
14	1-21	Ck	3832				18.00	0
15	1-28	Jan	2639	18.00				18.00
16	2-9	Ck	3905				18.00	0
	2-28	Feb	2937	18.00				18.00
18	3-9	Ck	1025				18.00	0
19	3-28	Mar	3229	18.00				18.00
20	4-14	Ck	4074				18.00	0
21	4-28	April	3509	18.00				18.00
22	5-2	Ck	4168				18.00	0
23	5-28	May	3841	18.00				18.00
24	6-12	Ck	4337				18.00	0
25	6-28	June	4140	18.00				18.00
26	7-15	Ck	4465				18.00	0
27	7-28	July	4437	18.00				18.00
28	8-28	Aug	4749	18.00				36.00
29	9-6	Ck	4667				36.00	0
30	9-28							
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33			Please pay					
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45/470

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

Archdale Home Builders, Inc
305 Plantation Drive
Mail: P.O. Box 943 N. Myrtle Beach, SC 29597

	Initials	Date
Prepared By		
Approved By		

0002

	1	2	3	4	5	6	7	8
	Date		Invoice or Ck #	Water		DHEC Fee	Paid	Bal
1	7/6	July		Water Taps 450		28 50		478.50
2	7/6	Aug	3156				478 50	0
3	7-28	Aug	1007	18 00				18 00
4	8-12	Aug	3289				18 00	0
5	8-28	Aug	1275	18 00				18 00
6	9-1	Sept	3361				[illegible]	0
7	9-28	Sept	1533	[illegible]				18 00
8	10-5	Oct	3465				18 00	0
9	10-28	Oct	1805	18 00				18 00
10	11-16	Nov	3609				18 00	0
11	11-28	Nov	2085	18 00				18 00
12	12-5	Dec	3683				18 00	0
13	12-28	Dec	2397	18 00				18 00
2003 14	1-21	Jan	3832				18 00	0
15								
16								
			Sold to Richard Hawbaker					
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Archdale Homeowners I

221 Plantation Dr.

P.O. Box 943 N Myrtle Beach, SC 29577

03/A&3

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

	Date		Invoice or Ck #	Water	DHEC Fee		Paid	Bal.
1	11-15	Rov		Tap + 150.00				150.00
2	11-15	Ck	4939				150.00	0
3	10-28	Dec	5998	18.00	28.56			46.56
2006 4	1-10	Ck					46.56	0
5	1-28	Dec	6314	18.00				18.00
6	2-3	Ck	5218				18.00	0
7	2-28	Dec	6649	18.00	Credit for			18.00
8	3-3	Ck	6305		Feb & Mar		18.00	0
9	4-28	Dept						
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88-H-

Archdale Home Builders II
241 Plantation Dr.
PO Box 943 N. Myrtle Beach, SC 29597

	Initials	Date
Prepared By	–	
Approved By	00	

© WILSON JONES

	Date		Invoice or CK#	Water	DHEC fee		Paid	Bal.
2005	11-15	Nov		Tap 450.00				450.00
	11-15	ack	4939				450.00	0
	12-28	Dec	5999	12.00	28.50			46.50
2006	1-10	ack	5110				46.50	0
	1-28	Jan	6315	18.00				18.00
	2-3	ack	5218				18.00	0
	2-28	Feb	6650	18.00		Jan + Feb		18.00
	3-3	ack	5325		Credit for		18.00	0
	6-28	June	7961	18.00				18.00
	7-3	ack	5782				18.00	0
	7-28	July	8296	18.00				18.00
	8-7	ack	5903				18.00	0
	8-28	Aug	8648	18.00				18.00
	9-6	ack	5995				18.00	0
	9-28	Sept	8997	18.00				18.00

Ard, Mark / Stacy (Steve Warshaver)
10 Lake Arbu Dr.
Mail: 407 Covington Street, Sumter, SC 29150

455/L-33

	Initials	Date
Prepared By		0005
Approved By		

© WILSON JONES G7508 ColumnWrite ®

	Date		Invoice Dr CK#	Water	Sewer	DHEC Fee	Paid	Bal
2006	10/21	Oct.	—	450.00 Wt	600.00	ST		1050.00
	10/21	Oct	3887				1050.00	Ø

843-607-0000

Bazen, Wayne
1015 Mill Creek
Mail 1300 N. Cashua Dr. - Florence, SC 29501

MC-23

	Initials	Date
Prepared By		
Approved By	0006	

© WILSON JONES

	Date		Invoice or CK#	Sewer	Sewer Tap		Paid	Bal.
2005	8-22				650.00			650.00
	8-22	ack	1077				650.00	0
	8-28	Sept	5059	20.00				20.00

Sold to Ruth Edwards

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

(wk)(586)775-1040

Bresky, Glenn W. / Judith
1099 Mill Creek Dr.

M - 28

	Initials	Date
Prepared By		
Approved By		0007

	2003		Invoice or Ck #	Water / Sewer	DHec Fee	Tapp Fee	Sec. Dep	Paid	Bal
1	9-19	Sept				500.00	50.00		556.00
2	9-23	Ck	2862					556.00	0
3	1-28	Jan	1508	3x20.00	3x2.50				67.50
4	2-17	ck	2899					67.50	0
5	4-28	April	2396	20.00					20.00
6	5-11	ck	130	april - oct				120.00	0
7	11-28	[illegible]	2100	[illegible]					[illegible]
8	12-[illegible]	[illegible]	6309	Nov - Mar				100.00	0
2005 9	4-28	April	3553	20.00					20.00
10	5-6	ck	0439	April - July				80.00	
11	8-28	Aug	4770	20.00					20.00
12	9-6	ck	0541	Aug - Jan				120.00	0
2006 13	2-28	Feb	6673	20.00					20.00
14	3-13	ck	0710	Feb - July				120.00	0
15	8-28	Aug	8668	20.00					20.00
16	9-1	ck	0841	Aug - Jan				120.00	0
17	2-28-07	Feb		20.00					20.00
2007 18									
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Boudreau Hank
44 Plantion Dr.

~~Bobby Carter Const. Inc. 213 Bee Cee Lane Hartsville~~

51/A-31

	Initials	Date
Prepared By		
Approved By	0008	

	Date		Invoice or CK	Water	DHEC Fee	Sec Dep		Paid	Bal
1	12/7	Nov		Tap 450.00	28.56				476.56
2	12/8	Ack	13843					450.00	Ø
3	12/28	Dec	2375	18.00					18.00
2005 4	1-5	Ack	13956					18.00	Ø
5	1-28	Jan	2655	18.00					18.00
6	2-8	Ack	14052					18.00	Ø
7	2/28	Feb	2953	18.00					18.00
8	3/4	Ack	14143					18.00	Ø
9	3/28	Mar	3247	18.00					18.00
10	4/5	Ack	14246					18.00	Ø
11	4/28	Apr	3546	18.00					18.00
12	5/5	Ack	14329					18.00	Ø
13	5/28	May	3858	18.00					18.00
14	6/8	Ack	14423					18.00	Ø
15	6/28	June	4156	18.00					18.00
16	7/12	Ack	14491					18.00	Ø
17	7/28	July		18.00					18.00

Sold

Carlson, Mike
6 Lake Arbu Dr.
~~268 Mountain Harbour Dr. Hayesville NC 28904~~

455/L-35

Initials	Date
Prepared By	0009
Approved By	

© WILSON JONES ©7508 ColumnWrite

	Date	Invoice or CK #	Water	Sewer	DHEC		Paid	Bal.
1	3/25 Mar		800.00	Water/Sewer Taps				800.00
2	3/25 Ack	5110					800.00	0
3	3-28 Mar	6998	18.00	20.00	28.00			66.00
4	4-10 ack	10544					46.00	0
5	4-28 Apr	7313	18.00	20.00				38.00
6	5-3 ack	1088					38.00	0
7	5-28 May	7661	18.00	20.00				38.00
8	6-2 ack	1119					38.00	0
9	6-28 June	7997	18.00	20.00				38.00
10	7-6 ack	1136					38.00	0
11	7-28 July	8330	18.00	20.00				38.00
12	8-1 ack	1159					38.00	0
13	8-28 Aug	8684	18.00	20.00				38.00
14	9/6 ack	1184					38.00	0
15	9/28 Sept	9037	18.00	20.00				38.00
16	10/4 ack	1211					38.00	0
17	10/28 Oct	9383	18.00	20.00				38.00
18	10/31 ack	1239					38.00	0
19	11/28 Nov		18.00	20.00				38.00
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Carroll Atheleen B.
1415 Lakeview Drive White Oak Pl.
Mail: 7745 Hwy 165 Ravenel, SC 29470

	Initials	Date
Prepared By		0010
Approved By		

	1 Date	2	3 Invoice or Ck #	4 Water	5 No. Irr	6 Sec Dep	6 DHEC Fee	7 Paid	8 Balance
1	4-30	April				56.00	28.50		84.50
2	4-30	Ack	133					84.50	0
3	4-30	April			300.00 Tap Fee				300.00
4	5-25	Ack	134					300.00	0
5	5-28	May	2575	18.00	10.00				28.00
6	6-8	Ack	6876					28.00	0
7	6-28	June	2712	18.00	10.00				28.00
8	7-9	Ack	[illegible]					28	—
9	7-28	July	1034	18.00	10.00				28.00
10	8-2	Ack	6916					28.00	0
11	8-28	Aug	1296	18.00	10.00				28.00
12	9-8	Ack	6950					28.00	—
13	9-28	Sept	1566	18.00	10.00				28.00
14	10-6	Ack	6972					18.00	0
15	10-28	Oct	1833	18.00	—				18
16	11-2	Ack	6972					18.00	0
	11-28	[illegible]	2116	18.00	—				18.00
18	12-8	Ack	7054					18.00	0
19	12-28	Dec	2391	18.00	—				18.00
20	[illegible]	[illegible]	[illegible]					[illegible]	
21	1-28	Jan	2074	18.00	—				18.00
22	2-10	Ack	7079					18.00	0
23	2-28	Feb	2970	18	—				18.00
24	3-8	Ack	7107					18.00	0
25	3-28	Mar	3263	18.00	—				18.00
26	4-8	Ack	7136					18.00	0
27	4-28	April	3566	18.00	10.00				28.00
28	5-11	Ack	7160					28.00	0
29	5-28	May	3873	18.00	10.00				28.00
30	6-27	June	4172	18.00					46.00
31	[illegible]	[illegible]	[illegible]					[illegible]	18
32	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]
33	7-28	July		18.00					-34.00
34	8-28	Aug		18.00					-16.00
35	9-28	Sept		18.00					2.00
36	10-28	Oct	5393	18.00					20.00
37	11-7	Ack	7252					20.00	0
38	11-28	Nov	5717	18.00					18.00
39	12-2	Ack	1800					18.00	0
40	[illegible]	[illegible]	6033	[illegible]					[illegible]
2005	1-4	Ack	[illegible]					46.50	

Carroll, Atheleen B.
1415 Lake View Drive
Mail: 7245 Hwy 165 Ravenel, SC 29470-9646

WOR 5

	Initials	Date
Prepared By		
Approved By		

0011

© WILSON JONES

	Date 2006		Invoice or CK#	Water	DHEC Fee		Paid	Bal
1	1-28	Jan	6353	18.00	Dec. 06			18.00
2	2-7	Ck	1821				18.00	Ø
3	2-28	Feb	6686	18.00				18.00
4	3-8	Ck	1826				18.00	Ø
5	3-28	Mar	6999	18.00				18.00
6	4-4	Ck	1836				18.00	Ø
7	4-28	Apr	7315	18.00				18.00
8	5-5	Ck	1844				18.00	Ø
9	5-28	May	7662	18.00				18.00
10	6-13	Ck	1855				18.00	Ø
11	6-28	June	7998	18.00				18.00
12	7-14	Ck	1862				18.00	Ø
13	7-28	July	8332	18.00				18.00
14	8-3	Ck	1870				18.00	Ø
15	8-28	Aug	8685	18.00				18.00
16	9-12	Ck	1885				18.00	Ø
17	9-28	Sept	9038	18.00				18.00
18	10-6	Ck	1892				18.00	Ø
19	10-28	Oct	9385	18.00				18.00

(Continuing) [redacted]

[redacted]

303 Lake Urbu Dr.

Mail: 213 Bu - Cecilane - Harleyville, [illegible] 8

	Initials	Date
Prepared By		
Approved By	001	

© WILSON JONES

	Date	Invoice or CK#	Water	Sewer Tap	Water Tap	DHEC Fee	Paid	Bal.
	[redacted]							
2	10-31 Oct	14799					1,100.00	Ø
3	11-28 Nov	5721	18.00			28.50		46.50
4	12-9 Oct	14936					46.50	Ø
5	12-28 Dec	6037	18.00					18.00
2006 6	1-10 Oct	15028					18.00	Ø
7	1-28 Jan	6357	18.00					18.00
8	2-2 Oct	15111					18.00	Ø
9	2-28 Feb	6690	18.00					18.00
10	3-6 Oct	15199					18.00	Ø
11	3-28 Mar	7001	18.00					18.00
12	4-7 Oct	15332					18.00	Ø
13	4-28 April	7317	18.00					18.00
14	5/9 Oct	15436					18.00	Ø
15	5/28 May	7664	18.00					18.00
16	6/13 Oct	15554					18.00	Ø
17	6/28 June	8000	18.00					18.00
18	7/10 Oct	15622					18.00	Ø
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23		House is built						
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803-460-7098

Cupp, Richard Tammy

P-57

	Initials	Date
Prepared By		
Approved By	0013	

Mail: 308 Lake Arbu Dr

Prepaid

© WILSON JONES G2508 ColumnWrite

	Date		Invoice Dr CK#	Water Tap	Sewer Tap		Paid	Bal.
2006	8-18	Avg		450.00	650.00			1,100.00
	8-23	ck	5911				1100.00	0

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

D&J Developers VN-13

Villa Drive

P.O. Drawer 962 Manning, [illegible]

Community Center (Villas)

	Initials	Date
Prepared By		
Approved By	0014	

	Date	Invoice Or OK#	Water Tap	Sewer Tap	Water	DHEC Fee	Paid	Bal
2005 1	1-13 Jan		450.00	650.00				1100.00
2	1-13 Ack	000894					1100.00	0
3	9-28 Sept		18.00	20.00		28.56		38.00
4	10-28 Oct	5429	18.00	20.00				84.56
5	11-7 Ack	001053					84.56	0
6	11-28 Nov	5751	18.00	20.00				38.00
7	12-8 Ack	001070					38.00	0
8	12-28 Dec	6067	18.00	20.00				38.00
2006 9	1-13 Ack	001087					38.00	0
10	1-28 Jan	6389	18.00	20.00				38.00
11	2-16 Ack	001100					38.00	0
12	2-28 Feb	6720	18.00	20.00				38.00
13	3-21 Ack	2004					38.00	0
14	3-28 Mar	7030	18.00	20.00				38.00
15	4-28 Apr	7340	18.00	20.00				76.00
16	5-1 Ack	2011					38.00	38.00
17	5-19 Ack	2015		April-May			76.00	0
18	6-28 June	8022	18.00	20.00				38.00
19	7-28 July	8355	18.00	20.00				76.00
20	8/1 Ack	2033					38.00	38.00
21	8/18 Ack	2040		July & Aug			76.00	0
22	9/28 Sept		18.00	20.00		28.56		66.56
23	10/28 Oct	9407	18.00	20.00				104.56
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Deer Creek Sales Office

2495 Players Course Drive Sales Office

Mail: ~~4 Symbolic Ct Green Ville, SC 29617~~

TCD-7

	Initials	Date
Prepared By		
Approved By	0015	

© WILSON JONES

Date		Invoice or CKH	Water	DHEC Fee		Paid	Bal
4-2	April	Water Tap					450.00
4-4	Ack	878				450.00	0
4-27	April	3796	18.00	28.50			46.50
5-3	Ack	888				46.50	0
5-28	May	4099	18.00				18.00
6-3	Ack	0898				18.00	0
6-28	June	4396	18.00				18.00
7-6	Ack	908				18.00	0
7-28	July	4704	18.00				18.00
8-16	Ack	0925				18.00	0
8-28	Aug	5008	18.00				18.00
9-12	Ack	0931				18.00	0
9-28	Sept	5314	18.00	Credit @ 72.00			18.00
10-7	Cr						0
2-28-06	Feb	6916	18.00				18.00
3-3	Ack	1001				18.00	0
3-28	Mar	7026	18.00				18.00
4-3	Ack	1030				18.00	0
4-28	April	7348	18.00				18.00
5-3	Ack	5757				18.00	0
5-28	May	7693	18.00	28.50			46.50
6-6	Ack	5865				46.50	0
6-28	June	8029	18.00				18.00
7-18	Ack	1020				18.00	0
7-28	July	8363	18.00				18.00
8-3	Ack	6072				18.00	0
8-28	Aug	8715	18.00				18.00
8-28	Sept	7070	18.00				36.00

610-371-7266
215-1052-5510

DeJong, Neil
312 Lake Arbu Dr.
~~885 Cold Spring Rd #19 Allentown, PA 18~~

4/5/K-5

Prepared By	Initials	Date
Approved By	0016	

© WILSON JONES G7308 ColumnWide®

	Date		Invoice or CK#	Water	Sewer	DHEC Fee	Paid	Bal.
2005 1	1-30	Man		Water/Sewer Tap				800.00
2	3-30	Ack	6104				800.00	0
3	4-28	April	3598	18.00				18.00
4	5-9	Ack	6153				18.00	0
5	5-28	May	3902	18.00				18.00
6	6-10	Ack	6181				18.00	0
7	6-28	June	4202	18.00				18.00
8	7-15	Ack	6211				18.00	0
9	7-28	July	4503	18.00	20.00	X4		98.00
10	8-10	Ack	6236				80.00	0
11	8-28	Aug	4808	18.00	20.00			38.00
12	9-9	Ack	6250				38.00	0
13	9-28	Sept	5111	18.00	20.00			38.00
14	10-11	Ack	6280				38.00	0
15	10-28	Oct	5425	18.00	20.00			38.00
16	11-15	Ack	6306				38.00	0
17	11-28	Nov	5748	18.00	20.00	28.56		66.56
18	12-22	Ack	6332				66.56	0
19	12-28	Dec	6064	18.00	20.00			38.00
2006 20	1-10	Ack	6355				38.00	0
21	1-28	Jan	6346	18.00	20.00			38.00
22	2-3	Ack	6377				38.00	0
23	2-28	Feb	6717	18.00	20.00			38.00
24	3-13	Ack	6410				38.00	0
25	3-28	Mar	7029	18.00	20.00			38.00
26	4-10	Ack	1053				38.00	0
27	4-28	April	7351	18.00	20.00			38.00
28	5-5	Ack	6451				38.00	0
29	5-28	May	7696	18.00	20.00			38.00
30	6-6	Ack	1105				38.00	0
31	6-28	June	8032	18.00	20.00			38.00
32	7-10	Ack	1119				38.00	0
33	7-28	July	8366	18.00	20.00			38.00
34	8-8	Ack	1133				38.00	0
35	8-28	Aug	8718	18.00	20.00			38.00
36	9-8	Ack	1147				38.00	0
37	9-28	Sept	9073	18.00	20.00			38.00
38	10-6	Ack	1171				38.00	0
39	10-28	Oct	9418	18.00	20.00			38.00
40	10-31	Ack	1188				38.00	0
	11-28	Nov		18.00	20.00	28.56		66.56

843-687-1345

Frazier, Brett

3265 White Oak Drive

Mail: 1217 Indiana Rd - Turbeville, SC 29162

WOL-6

	Initials	Date
Prepared By	0017	
Approved By		

© WILSON JONES G7508 ColumnWrite®

	Date		Invoice Or CK #	Water	Irr	DHEC Fee	Paid	Bal.
2005	7-1			Tap Fee	450.00	28.52		478.52
	7-1	Pick	7519				478.52	0
	7-28	July	4516	18.00	10.00			28.00
	8-12	Pick	7603				28.00	0
	8-28	Aug	4821	18.00	10.00			28.00
	9-16	Pick	7588				28.00	0
	9-28	Sept	5126	18.00	10.00			28.00
	10-28	Oct	5443	18.00				46.00
	11-28	Nov	5765	18.00				64.00
	12-28	Dec	6082	18.00				82.00
2006	1-28	Jan	6404	18.00				100.00
	2-28	Feb	6735	18.00				118.00
	3-28	Mar	7047	18.00				136.00
	4-28	April	7369	18.00	10.00			164.00
	5-28	May		18.00	10.00			192.00
	6-28	June	8050	18.00	10.00			220.00
	7-14	Pick	7969				50.00	170.00
	7-28	July	8386	18.00	10.00			198.00
	8-28	Aug	8737	18.00	10.00			226.00
	9-28	Sept	909	18.00	10.00			254.00
	10-28	Oct	9435	18.00		28.52		300.52

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

	Initials	Date
Prepared By	00	18
Approved By		

1	2	3	4	5	6	7	8
Date	Invoice						
2005							
1-4-05	Cick 3725					500	
1-28 Jan	2773						

983-9424 (cell) Jones, Mildred MC 24

1012 Mill Creek Dr.

Mail: 1559 Lakeview Ln. Manning, SC 29102

	Initials	Date
Prepared By		
Approved By		

0019

© WILSON JONES (7509 ColumnWrite®)

	Date		Invoice or Ck #	Sewer	Taps		Paid	Bal.
2005 1	8-28	Aug			650.00			650.00
2	9-7	Ack	3789				650.00	Ø
3	10-28	Oct	5499	20.00				20.00
4	11-1	Ack	4169				20.00	Ø
5	11-28	Nov	5814	20.00				20.00
6	12-2	Ack	4213				20.00	Ø
7	12-28	Dec	6131	20.00				20.00
2006 8	1-5	Ack	4247				20.00	Ø
9	1-28	Jan	6457	20.00				20.00
10	2-6	Ack	4287				20.00	Ø
11	2-28	Feb	6785	20.00				20.00
12	3-13	Ack	4325				20.00	Ø
13	3-28	Mar	7104	20.00				20.00
14	4-10	Ack	4371				20.00	Ø
15	4-28	April	7427	20.00				20.00
16	5-9	Ack	4414				20.00	Ø
17	5-28	May	7771	20.00				20.00
18	6-5	Ack	4458				20.00	Ø
19	6-28	June	8109	20.00				20.00
20	7-14	Ack	4489				20.00	Ø
21	7-28	July	8448	20.00				20.00
22	8-1	Ack	4506				20.00	Ø
23	8-28	Aug	8795	20.00				20.00
24	9-5	Ack	4573				20.00	Ø
25	9-28	Sept	9149	20.00				20.00
26	10-12	Ack	4624				20.00	Ø
27	10-28	Oct	9500	20.00				20.00
28	11-1	Ack	4663	Final Payment			20.00	Ø
29								
30								
31			Sold	to	Daniel	Clyburn		
32								
33								
34				10-20-06				
35								
36								
37								
38								
39								
40								

Jones, Wendell
19. Ridge Lake Dr
Mail: 844 Berkwood Dr.

105/B-3

	Initials	Date
Prepared By		0020
Approved By		

© WILSON JONES

	Date		Invoice or CK#	Water			Paid	Bal.
1	9-23	Sept		Water tap				450.00
2	9-23	ack	509				450.00	Ø
3	10-29	Oct	5500	18.00				18.00
4	11-15	ack	538				18.00	Ø
5	11-29	Nov	5815	18.00				18.00
6	12-8	ack	557				18.00	Ø
7	12-28	Dec	6132	18.00				18.00
2006 8	1-10	ack	574				18.00	Ø
9	1-28	Jan	6458	18.00				18.00
10	2-7	ack	600				18.00	Ø
11	2-28	Feb	6786	18.00				18.00
12	3-23	ack	631				18.00	Ø
13	3-28	Mar	7105	18.00				18.00
14	4-5	ack	6466				18.00	Ø
15	4-28	April	7428	18.00				18.00
16	5-28	May	7722	18.00				36.00
17	5-31	ack	658				36.00	Ø
18	6-28	June	8110	18.00				18.00
19	7-6	ack	718	June & July			36.00	Ø
20	8-28	Aug	8796	18.00				18.00
21	9-6	ack	764				18.00	Ø
22	9-28	Sept	9150	18.00				18.00
23	10-12	ack	809				18.00	Ø
24	10-28	Oct	9501	18.00				18.00

983-4693 National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Harrington Builders
1466 Lake View Drive
Mail: P.O. Box 703 Sumter, SC 29151

WOP-29

	Initials	Date
Prepared By	00	21
Approved By		

Date		Invoice or CK #	Water	Sec Dep	DHEC Fee	Paid	Bal
7-14	July		Water tap 450.00	56.00	28.56		534.56
7-14	Ck	5972				534.56	0
7-28	July		(1/2) 9.00				9.00
8-28	[illegible]	1365	18.00				27.00
9-28	[illegible]		18.00				45.00
8-31	Ck	6099				45.00	0
10-28	Oct	1906	18.00				18.00
11-28	[illegible]	2182	18.00				36.00
12-28	Dec	2455	18.00				54.00
1-28	Jan	2707	18.00				72.00
2-28	Feb		18.00				90.00
2-2	Ck	6495				90.00	0
3-28	Mar	3332	18.00				18.00
4-28	April	3644	18.00				36.00
5-28	May	3943	18.00				54.00

Sold to Robert Flagler

5-20-05

Mills, Robert
838 Bentwood Circle
2538 ~~Players Course Drive Mannin, SC 29102~~

5-4/N-20

	Initials	Date
Prepared By		0022
Approved By		

© WILSON JONES G7508 ColumnWrite ®

	Date		Invoice or CK#	Water	Sewer	DHEC	Paid	Bal.
1	3-14	Mar		Sewer/water Taps		800.00		800.00
2	3-14	ack	5031				800.00	Ø
3	10-28	Oct.	5531	18.00		28.53		46.53
4	11-4	ack	1412				46.53	Ø
5	11-28	Nov	5847	18.00				18.00
6	12-2	ack	1430				18.00	Ø
7	12-25	Dec	6165	18.00				18.00
2004 8	1-10	ack	1447				18.00	Ø
9	1-28	Jan	6489	18.00				18.00
10	2-1	ack	1465				18.00	Ø
11	2-25	Feb	6815	18.00				18.00
12	3-6	ack	1486				18.00	Ø
13	3-28	Mar	7136	18.00	20.00 X 2	Feb/Mar		58.00
14	4-13	ack	1497				58.00	Ø
15	4-28	April	7458	18.00	20.00			38.00
16	5-8	ack	1522				38.00	Ø
17	5-28	May	7802	18.00	20.00			38.00
18	6-13	ack	1542				38.00	Ø
19	6-28	June	8142	18.00	20.00			38.00
20	7-14	ack	1567				38.00	Ø
21	7-28	July	8479	18.00	20.00			38.00
22	8-1	ack	1577				38.00	Ø
23	8-28	Aug	8826	18.00	20.00			38.00
24	9-12	ack	1603				38.00	Ø
25	9-28	Sept	9181	18.00	20.00			38.00
26	10-4	ack	1620				38.00	Ø
27	10-28	Oct	9531	18.00	20.00			38.00
28	11-2	ack	1643				38.00	Ø
29	11-28	Nov		18.00	20.00			38.00
30								
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40								

Muir Custom Homes (Leroy Manning) Doyle 97/H-47

313 Plantation Dr

Mail: 45 Ridge Lake Drive Manning, SC

Prepared By	Initials	Date
Approved By		0023

© WILSON JONES G7508 ColumnWrite®

	1	2	3	4	5	6	7	8
	Date		Invoice or Ck #	Water	DHEC Fee	Water Tap	Paid	Bal.
1	6-23	Quinn			28.00	450.00		478.00
2	6-23	Check	8300				478.00	0
3	8-28	Aug.	8828	18.00				18.00
4	9-1	Aug	1014				18.00	0
5	9-28	Sept	9194	18.00				18.00
6	10-2	Oct	1054				18.00	0
7	10-28	Oct.	9542	18.00				18.00
8	10-31	Oct	1552				18.00	0
9	11-28	Nov.		18.00				18.00
10								
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

[redacted]

45 Ridge Lake Drive

Mailing Address 105 Elm Drive Goose Creek, SC 29445

1/13/13-1

	Initials	Date
Prepared By		0024
Approved By		

Date		Invoice or Ck #	Water	Sewer		Sec Dep	DH&C Fee	Paid	Bal
[redacted]									
2-26	Ack	7378						914.56	Ø
3-28	Mar	2104	18.00	20.00 - 10.00					8.00
3-31	Ack	7412						8.00	Ø
4-28	April	2172	18.00	20.00 - 30.00					-30.00
5-28	May		18.00						18.00
6-28	June		18						36.00
7-28	July	1155	18.00						[illegible]
8-2	Ack	7579						54.00	Ø
8-28	Aug		18.00						18.00
8-31	Ack	7531						18.00	Ø
9-28	Sept	1684	18.00						18.00
9-30	Ack	7543						18.00	Ø
10-28	Oct	1963	18.00						18.00
11-1	Ack	7664						18.00	Ø
[illegible]	[illegible]	2237							18.00
12-1	Ack	7737						18.00	Ø
12-28	Dec	2512	18.00	20.00					38.00
1-5	Ack	7751						38.00	Ø
1-28	Jan	2809	18.00	20.00					38.00
2-2	Ack	7802						38.00	Ø
2-28	Feb	3098	18.00	20.00		28.56			66.56
3-3	Ack	8613						66.56	Ø
3-28	Mar	3397	18.00	20.00					38.00
4-4	Ack	8029						38.00	Ø
4-28	Apr	3705	18.00	20.00					38.00
5-2	Ack	8047						38.00	Ø
5-28	May	4006	18.00	20.00					38.00
6-1	Ack	8063						38.00	Ø
6-28	June	4301	18.00	20.00					38.00
7/6	Ack	8083						38.00	Ø
7/28	July	4612	18.00	20.00					38.00
8/1	Ack	8097						38.00	Ø
8-28	Aug	4917	18.00	20.00					38.00
9-1	Ack	8116						38.00	Ø
9-28	Sept	5221	18.00	20.00					38.00
10-4	Ack	8137						38.00	Ø
10-28	Oct	5544	18.00	20.00					38.00
11-1	Ack	8151						38.00	Ø
11-28	Nov	5860	18.00	20.00					38.00
12-2	Ack	8198						38.00	Ø

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

O'Connor, Sears
1154 Creek Side [illegible]
Manning, SC [illegible]

CSU-12

	Initials	Date
Prepared By	—	
Approved By		0025

	1 Date	2	3 Invoice or CK #	4 Sewer	5 Taps	6 Impact Fee	7 Pad	8 Bal
1	8-4	Aug			650.00	200.00		850.00
2	8-4	Ack	1021				850.00	0
3	8-28	Aug	1430	20.00				20.00
4	8-31	Ack	546				20.00	0
5	9-28	Sept	1698	20.00				20.00
6	10-4	Ack	564				20.00	0
7	10-28	Oct	1977	20.00				20.00
8	11-1	Ack	577				20.00	0
9	11-27	Nov	2251	20.00				20.00
10	12-8	Ack	586				20.00	0
11	12-28	Dec	2526	20.00				20.00
12	1-28	Jan	2824	20.00				40.00
13	2-16	Ack	95				40.00	0
14	2-28	Feb	3113	20.00				20.00
15	3-15	Ack	105		Feb-Mar		40.00	0
16	4-28	April	3720	20.00				20.00
	5-6	Ack	124				20.00	0
18	5-28	May	4021	20.00				20.00
19	6-6	Ack	1015				20.00	0
20	6-28	June	4316	20.00				20.00
21	7-20	Ack	1560				20.00	0
22	7-28	July	4627	20.00				20.00
23	8-8	Ack	1040				20.00	0
24	8-28	Aug	4931	20.00				20.00
25	9-28	Sept	5235	20.00				40.00
26	9-26	Ack	1500				20.00	20.00
27	10-16	Ack	102				20.00	0
28	10-28	Oct	5559	20.00				20.00
29	11-28	Ack	116				20.00	0
30	11-28	Nov	5875	20.00				20.00
31	12-16	Ack	112				20.00	0
32	12-28	Dec	6192	20.00				20.00
33	1-17	Ack	127				20.00	0
34	1-28	Jan	6516	20.00				20.00
35	2-16	Ack	140				20.00	0
	2-28	Feb	6841	20.00				20.00
37	3-13	Ack	149				20.00	0
38	3-28	Mar	7162	20.00				20.00
39	4-4	Ack	1057				20.00	0
40	4-28	April	7[illegible]	20.00				20.00
	5-24	Ack	1[illegible]				20.00	0

856 ... Ext 202 Page, Arnold 211/503

148 Ridge Lake Dr. Lot D-23

47 Berkshire Rd. Whiting, NJ 08759

Initials	Date
Prepared By	0026
Approved By	

© WILSON JONES C7508 ColumnWrite ®

	Date		Invoice or CK	Water	Sewer	DHEC Fee	Paid	Bal.
2005	3-18	Mar	Water Tap	300.00	Sewer Tap 500.00			800.00
	3-18	Ack	1171				800.00	0
	3-28	Mar.	3416	18.00		28.50		[illegible]
	4-29	April	3726	18.00				[illegible]
	5-16	Ack	1213				28.50	[illegible]
	5-28	May	4028	18.00				[illegible]
	6-28	June	4323	18.00				[illegible]
2006	10-28	Oct	9565	18.00	20.00			38.00

455-0650

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

Parro, Robert
49 Ridge Lake Dr

114/5-2

	Initials	Date
Prepared By		
Approved By	0027	

	1 Date	2	3 Invoice or Ck #	4 Water	5 Sewer	6 DHEC Fee	7 Paid	8 Bal
1	2-28	Feb	Sewer Tap		500.00			500.00
2	3-1	Ack	555				500.00	Ø
3	6-28	April-June		18.00 x 2	20.00 x 2	7.14		
4	7-28	July	4632	18.00	20.00	28.58		159.70
5	8-2	Ack	749				159.70	Ø
6	8-28	Aug	4938	18.00	20.00			38.00
7	9-2	Ack	788				38.00	Ø
8	9-28	Sept	5243	18.00	20.00			38.00
9	9-30	Ack	814				38.00	Ø
10	10-28	Oct	5567	18.00	20.00			38.00
11	11-1	Ack	854				38.00	Ø
12	11-28	Nov	5883	18.00	20.00			38.00
13	12-2	Ack	880				38.00	Ø
14	12-28	Dec	6199	18.00	20.00			38.00
2006 15	1-3	Ack	916				38.00	Ø
16	1-28	Jan	6504	18.00	20.00			38.00
17	2-16	Ack	949				38.00	Ø
18	2-28	Feb	6849	18.00	20.00			38.00
19	3-6	Ack	0966				38.00	Ø
20	3-28	Mar	7170	18.00	20.00			38.00
21	4-3	Ack	0986				38.00	Ø
22	4-28	April	7493	18.00	20.00			38.00
23	5-2	Ack	1012				38.00	Ø
24	5-28	May	7839	18.00	20.00			38.00
25	6-2	Ack	1031				38.00	Ø
26	6-28	June	8179	18.00	20.00			38.00
27	7-3	Ack	1053				38.00	Ø
28	7-28	July	8514	18.00	20.00			38.00
29	8-1	Ack	1072				38.00	Ø
30	8-28	Aug	8866	18.00	20.00			38.00
31	9-1	Ack	1094				38.00	Ø
32	9-28	Sept	9221	18.00	20.00	28.56		66.56
33	10-2	Ack	1113				66.56	Ø
34	10-28	Oct	9568	18.00	20.00			38.00
35	10-31	Ack	1131				38.00	Ø
36	11-28	Nov		18.00	20.00			38.00
37								
38								
39								
40								

Pokorg, David

112/B-10

Dor [illegible] 41 Ridgehake Dr.

Mail: 30 Winding Poplar Rd. Black Mountain, NC 28711

	Initials	Date
Prepared By		0028
Approved By		

© WILSON JONES G7508 ColumnWrite®

Date		Invoice Or CK#	Water	DHEC Fee		Paid	Bal.
3-5	Mar		Water Taps 300.00		Sewer Taps 500.00		800.00
3-5	Ck	1139				800.00	Ø
3-28	Mar	3425	18.00				18.00
		Empty Box					

983 4437 Kembert, James/Ded.
3307 White Oak Dr
Mail P.O. Box 602 Sumter, SC 29151

WOL-

	Initials	Date
Prepared By		
Approved By		0029

© WILSON JONES G7508 ColumnWrite ®

	Date		Invoice Or CK#	Water	DHEC Fee		Paid	Bal
2005	5-23	May		water tap 450.00	28.56			478.56
	5-23	ack	2884				478.56	0
	6-28	June	4337	18.00				18.00
	7-22	ack	2937				18.00	0
	7-28	July	4644	18.00				18.00
	8-28	Aug.	4952	18.00				36.00
	9-15	ack	3001				36.00	0
	9-28	Sept	5257	18.00				18.00
	10-18	ack	3028				18.00	0
	10-28	Oct	5582	18.00				18.00
	11-28	Nov	5897	18.00				36.00
	11-30	ack	3026				18.00	18.00
	12-28	Dec	6213	18.00				36.00
2006	1-3	ack	3113				36.00	0
	1-28	Jan		18.00				18.00
	1-13	ack	3137				18.00	0
	2-28	Feb	6863	18.00				18.00
	3-16	ack	1001				18.00	0
	3-28	Mar	7185	18.00				18.00
	4-12	ack	1006				18.00	0
	4-28	Apr.	7509	18.00				18.00
	5-12	ack	1011				18.00	0
	5-28	May	7855	18.00	28.56			46.56
	6-8	ack	1016				46.56	0
	6-28	June	8194	18.00				18.00
	7-18	ack	1018				18.00	0
	7-28	July	8529	18.00				18.00
	8-4	ack	1021				18.00	0
	8-28	Aug	8880	18.00				18.00
	9-6	ack	1025				18.00	0
	9-28	Sept	9236	18.00				18.00
	10-28	Oct.	9583	18.00				36.00
	11-2	ack	59980963				18.00	18.00

10/17-15

Khoades, Doug
133 Plantation Dr
Paid for Mr Mogavero (Not Building)

	Initials	Date
Prepared By		0030
Approved By		

© WILSON JONES

	Date						
2005 1	9-13		Water tap				450.00
2	9-13	Ack 1334				450.00	0

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

CD Rhoades & Associates

(813)-476-7788

	Initials	Date
Prepared By	0031	
Approved By		

	1	2	3	4	5	6	7	8
							Paid	Bal.
1	2 26	Cr Ck	1003	For Taps			1500.00	Ø
2		Ck	1009	For Taps			1500.00	Ø

419-362-0146

Rosensteel, Bob
4 Lake Arbu Dr Lot-36
Mail 2538 Players Course Dr. C21

Not connected or under cost

4561 L 36

	Initials	Date
Prepared By		0032
Approved By		

© WILSON JONES G7508 ColumnWide®

	Date		Invoice or CK#	Water	Sewer	DHEC Fee	Paid	Bal.
2005	3-15	Mar		Water Tap - 300.00 Sewer Tap - 500.00				800.00
	3-15	Ack	8908				800.00	0
	3-08	Mar.	3437	18.00		28.50		46.50
	4-28	April	3747	18.00				64.50

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

[redacted]

	Initials	Date
Prepared By	0033	
Approved By		

Mail: c/o Hal Detwiler P.O. Box 769 Sumerton [illegible]

	1	2	3	4	5	6	7	8
	Date	[illegible]	Water [redacted]		DHEC		[illegible]	[illegible]
[redacted]								
2	11/8 Oct	5705					[redacted]	
3	11-21 Nov	2278	18.00		28.53			46.56
4	12-13 Oct	5848					46.56	0
5	12-28 Dec		18.00					18.00
2005 6	1-11 Oct	5955					18.00	0
7	1-28 Jan	2854	18.00					18.00
8	2-16 Oct	6107					18.00	0
9	2-25 Feb	3143	18.00					18.00
10	3-15 Oct	6208					18.00	0
11	3-28 Mar	3443	18.00					18.00
12	4/16 Oct	6299					18.00	0
13	4/28 Apr	3753	18.00					18.00
14	5/11 Oct	6422					18.00	0
15	5/28 May	4052	18.00					18.00
16	6/10 Oct	6532					18.00	0
17	6/28 June	4350	18.00					18.00
18	7/8 Oct	6623					18.00	0
19	7/28 July	4656	18.00					18.00
20	8/5 Oct	6730					18.00	0
21	8/28 Aug	4966	18.00					18.00
22	9/7 Oct	6881					18.00	0
23	9/28 Sept	5270	18.00					18.00
24	10/12 Oct	7021					18.00	0
25	10/28 Oct	5596	18.00					18.00
26	11/10 Oct	7116					18.00	0
27	11/28 Nov	5910	18.00		28.56			46.56
28	12/16 Oct	7225					46.56	0
29	12/28 Dec	6226	18.00					18.00
2006 30	1/4 Oct	7267					18.00	0
31	1/28 Jan	6553	18.00					18.00
32	2/23 Oct	7372					18.00	0
33	2/28 Feb	6876	18.00					18.00
34	3/16 Oct	7429					18.00	0
35	3/28 Mar	7199	18.00					18.00
36	4/12 Oct	7514					18.00	0
37	4/28 Apr	7523	18.00					18.00
38	5/5 Oct	7602					18.00	0
39	5/28 May	7869	18.00					18.00
40	6/13 Oct	7676					18.00	0
	6/28 Jun	8208	18.00					18.00
	[illegible]	[illegible]					[illegible]	

Bro-in-Law 478-3116

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

Moved-in-4-29-03

	Initials	Date
Prepared By	00	34
Approved By		

			Invoice or [redacted] CK #		Irr.	DHEC Fee	Paid	Bal.
[redacted]								
8-29	Cr Cash		273040				356.00	Ø
9-28	8266			18.00		2.38		20.38
10-6	Crack		7935202159				20.38	Ø
10-29	Oct		8611	18.00		2.38		20.38
11-4	Cr MO		7943084069				20.38	Ø
11-28	Nov		8863	18.00		2.38		20.38
12-3	Cr Cash		431190				20.38	Ø
12-28	Dec		1186	18.00		2.38		20.38
1-5	Cr Cash		431223				20.38	Ø
1-28	Jan		1411	18.00		2.38		20.38
2-3	Cr M.O.		78859651728				20.38	Ø
2-28	Feb		1696	18.00		2.38		20.38
3-28	Mar		2110	18.00		2.38		40.76
4-2	Cr MO.		91896080591				40.88	-.12
4-28	April		2270	18.00		2.38		20.26
5-3	Cr. MO		06352609135				20.26	Ø
5-28	May		2549	18.00		2.38		20.38
6-4	Cr M.O.		06353148791				20.32	Ø
6-28	June		2900	18.00		2.38		20.38
7-2	Cr M.O.		92134984083				20.00	.38
7-28	July		1203	18.00		2.38		20.76
8-3	Cr M.O		92134986471				21.00	-.24
8-28	Aug		1464	18.00		2.38		20.14
9-3	Cr M.O		92134989123				20.14	Ø
9-28	Sept		1733	18.00		2.38		20.38
10-4	Cr M.O.		92135831040				21.00	-.62
10-28	Oct		2013	18.00		2.38		19.76
11-3	Cr M.O.		53341429581				20.00	-.24
11-28	Nov		2286	18.00		2.38		20.14
12-7	Cr M.O.		08-12563[illegible]				20.00	.14
12-28	Dec		2562	18.00		2.38		20.52
1-5	Cr M.O		08067412446				21.00	-.48
1-28	Jan		2862	18.00		2.38		19.90
2-7	Cr M.O		53701182084				20.00	-.10
2-28	Feb		3151	18.00		2.38		20.28
3-3	Cr M.O.		53943912550				21.00	-.62
3-28	Mar		3453	18.00		2.38		19.76
4-4	Cr M.O		53946929025				20.00	-.24
4-28	April		3761	18.00		2.38		20.14
5-2	Cr M.O		53414310730				20.00	.14

National® Brand 45-606 Eye-Ease 45-308 2-Pack Made in USA

[redacted] 123 Ridge Lake Pl.

~~Bobby Carter Rent 213 Fox Lane Harleyville SC 29448~~

1997-D-11

Prepared By	Initials	Date
Approved By	0035	

	1	2	3	4	5	6	7	8
	Date	Invoice Or CK #	Water	Sewer	Sec. Dep	DHEC Fee	Paid	Bal
	2004							
	[redacted]							
2	12-8	Ad	13845				978.58	0
3	12-28	Dec	25669	18.00				18.00
4	1-5	Ad	13956				18.00	0
5	1-28	Jan	2870	18.00				18.00
6	2/1	Ad	14052				18.00	0
7	2/28	Feb	3158	18.00				18.00
8	3/4	Ad	14143				18.00	0
9	3/28	Mar	3459	18.00	20.00	28.58		66.58
10	4/28	April	3520	18.00	20.00			104.58
11	4-29	Ad	140	Mar-Aug			180.58	0
12	9/28	Sept	5285	18.00	20.00			38.00
13	10/3	Ad	0000995140				38.00	0
14	10/28	Oct	5610	18.00	20.00			38.00
15	10/31	Ad	0000995141				38.00	0
16	11/28	Nov	5925	18.00	20.00			38.00
17	11/30	Ad	0000995145				38.00	0
18	12/28	Dec	6240	18.00	20.00			38.00
19	1/3	Ad	0000995152				38.00	0
20	1/28	Jan	6569	18.00	20.00			38.00
21	1/31	Ad	0000995158				38.00	0
22	2/28	Feb	6890	18.00	20.00			38.00
23	3/3	Ad	0000995169				38.00	0
24	3/28	Mar	7215	18.00	20.00	28.58		66.58
25	4/3	Ad	0000995176				38.00	28.58
26	4/3	Ad	0000995183				28.58	0
27	4/28	Apr	7539	18.00	20.00			38.00
28	5/1	Ad	0000995182				38.00	0
29	5/28	May	7886	18.00	20.00			38.00
30	5/31	Ad	0000995192				38.00	0
31	6/28	June	8227	18.00	20.00			38.00
32	7/3	Ad	0000995192				38.00	0
33	7/28	July	8569	18.00	20.00			38.00
34	7/31	Ad	0000995201				38.00	0
35	8/28	Aug	8916	18.00	20.00			38.00
36	8/31	Ad	0000995207				38.00	0
37	9/28	Sept	9271	18.00	20.00			38.00
38								
39								
40								

864-444-7512 [illegible] GUS & MARGARET 3801 J-3

[redacted]

SPR-8

Lot No's 4, 6, 28, 29, 35, 36, 43, 51

155 Will Bomar Rd Greer, SC 29651

Initials	Date
Prepared By	0036
Approved By	

© WILSON JONES G7508 ColumnWrite ®

Date		Invoice or CK#	Water	DHEC Fee	(450x8)	Paid	Bal.
[redacted]							
3-28	Ack	3289				3600.00	Ø
4-28	April	3769	18.00 x 8	28.56 x 8			372.48
5-9	Ack	3479				372.48	Ø
5-28	May	4069	18.00 x 8				144.00
6-6	Ack	3561				144.00	Ø
6-28	June	4366	18.00 x 8				144.00
7-12	Ack	3693				144.00	Ø
7-28	[illegible]	4673	18.00 x 8				144.00
8-28	Aug	4981	18.00 x 8				288.00
9-28	Sept	5286	18.00 x 8				432.00
10-28	Oct	5611	18.00 x 8				576.00
11-28	Nov	5926	18.00 x 8				720.00
12-28	Dec	6241	18.00 x 8				864.00
		6570					

WILLIAMS ~~ROYDEN~~ MARVA - MD 111/.39
37 Ridge Lake Drive

	Initials	Date
Prepared By	0037	
Approved By		

moved to [illegible] Mail to 5204 Cypress Pointe, Manning SC 29102

864-303-4794
864-303-5412

Symbolic Enterprise LLC

SEL/BU-17

lot# 2, 3, 7, 13, 14, 27, 34, 30, 37, 42, 44, 45, 48, 49, 50, 55, 8

Mail: 4 Symbolic Ct Greenville, SC 29617 (Blue Heron Point

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES G7508 ColumnWrite ®

	Date		Invoice or CK#	Water		DHEC Fees	Paid	Bal.
1	7-27	July		450.00 x 17 for Water Taps				7650.00
2	7-28	Ack	4707	Jan-Apr 18 Houses			7650.00	0
2006 3	4-3	April	N/A	324.00 x 4		28.50 x 42		2493.00

National® Brand 45-604 Eye-Ea[redacted] 45-304 2 - Pack Made in USA 1147 Millcreek Drive Lot 30

MC-30

Mail: 1452 E Spruce St. Lakewood NJ 08701

Prepared By	Initials	Date
Approved By		0038

	2004		Invoice or CK No.		1 Sewer	2 Security Deposit	3 Paid	4 Bal
1	[redacted]			[redacted]		56.00		556.00
2	3-31	ack	320				500.00	56.00
3	4-1	ack	324				56.00	Ø
4	4-28	April	2420		20.00			20.00
5	5-11	ack	357				20.00	Ø
6	5-28	May			20.00			20.00
7	6-28	June	3034		20.00			40.00
8	7-6	Crck	413				40.00	Ø
9	7-28	July	1174		20.00			20.00
10	8-5	ack	430				50.00	Ø
11	8-28	Aug	1437		20.00			20.00
12	9-14	ack	453				20.00	Ø
13	9-28	Sept	1705		20.00			20.00
14	10-8	ack	477				20.00	Ø
15	10-28	Oct	1986		20.00			20.00
16	11-28	Nov	2258		20.00			40.00
17	12/8	ack	513				20.00	20.00
18	12/8	ack	514				20.00	Ø
19	12-28	Dec	2531		20.00			20.00
20	1-7	ack	553				20.00	Ø
21	1-28	Jan	2833		20.00			20.00
22	2-7	ack	572				20.00	Ø
23	2-28	Feb	3121		20.00			20.00
24	3-10	ack	593				20.00	Ø
25	3-28	Mar	3419		20.00			20.00
26	4-8	ack	612				20.00	Ø
27	4-28	April	3728		20.00			20.00
28	5-12	ack	639				20.00	Ø
29	5-28	May	4030		20.00			20.00
30	6-6	ack	659				20.00	Ø
31	6-28	June	4325		20.00			20.00
32	7-12	ack	683				20.00	Ø
33	7-28	July	4633		20.00			20.00
34	8-8	ack	707				28.00	Ø
35	8-28	Aug	4939		20.00			20.00
36	9-9	ack	728				20.00	Ø
37	9-28	Sept	5244		20.00			20.00
38	10-11	ack	754				20.00	Ø
39	10-28	Oct	5568		20.00			20.00
40	11-7	ack	7[illegible]				20.00	Ø
	1[illegible]		58[illegible]		2[illegible]			20.00

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

Tennant's Residential Const. Inc
1413 Blue Heron Rd.
Sumter, SC 29154

2412 Pipkin Road

OHF - 01

	Initials	Date
Prepared By		
Approved By	0039	

	Date		Invoice or ck #	Water	Water Taps	Sewer Tap		Paid	Bal
2004	11-22	Nov			350.00	450.00			800.00
	11-23	Oct	4463					800.00	0
	11/30	Nov	2306	18.00					18.00
	12/9	Oct	4493					18.00	0
	12/28	Dec	2582	18.00					18.00
2005	1-17	Oct	4599					18.00	0
	1-28	Jan	2885	18.00					18.00
	2-16	Oct	4674					18.00	0
	2-28	Feb		18.00					18.00

House is already Built

See Richard Winter

401-0045

Tennant's Construction ①

Calligan Lot #20 Deer Creek Plantation

2412 Pipkin Rd. Sumter, SC 29154

W-20

	Initials	Date
Prepared By		0040
Approved By		

© WILSON JONES G7508 ColumnWrite ®

Date		Invoice Or CK#	Water	DHEC	Water Tap	Sewer Tap	Paid	Bal.
4-22	April				500.00	300.00		80.00
4-22	Ck	4798					800.00	Ø
5-28	May	4084	18.00	28.50				46.50
6-17	Ack	4903					46.50	Ø
6-28	June	4380	18.00					18.00
7-15	Ack	4969					18.00	Ø
7-28	July	4688	18.00					18.00
8-16	Ack	5034					18.00	Ø
8-28	Aug.	4993	18.00					18.00

Already Built

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

Tennants Residential (2)
229 Plantation Dr. Lot A-85
Denzel + Jennifer Stoops

85/A-85

	Initials	Date
Prepared By	CO	41
Approved By		

	1	2	3	4	5	6	7	8
	Date	Invoice or CK #	Water 900 18.00	DHEC Fee			Paid	Bal
1	12/28 Dec	2583	1/2 Nov + Dec	28.50	Water Tap	450.00		505.50
2	1/21 Ack	4644					505.50	Ø
3	1/28 Jan	2884	18.00					18.00
4	2/16 Ack	4674					18.00	Ø
5	2/28 Feb	3172	18.00					18.00
6	3/9 Ack	4724					18.00	Ø
7	3-28 Mar	3475	18.00					18.00
8	4/8 Ack	4764					18.00	Ø
9	4/28 Apr	3784	18.00					18.00
10	5/18 Ack	4849					18.00	Ø
11	5/28 May	4085	18.00					18.00
12	6/17 Ack	4903					18.00	Ø
13	6/28 June	4381	18.00					18.00
14	7/15 Ack	4969					18.00	Ø
15	7/28 July	4689	18.00					18.00
16	8/16 Ack	5034					18.00	Ø
17	8/28 Aug	4994	18.00					18.00
18	10/13 Ack	5095					18.00	Ø

House in Built

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

Wilson Sheet

Lots 27 & 32 White Oak Point

	Initials	Date
Prepared By		
Approved By	0042	

	1	2	3	4	5	6	7	8
							Paid	Bal.
1	6-22	June	Water Taps 300.00 X2					600.00
2	6-22	Ack	0116				300.00	300.00
3	6-22	Ack	0103				300.00	Ø
4								
5								
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National® Brand 45-608 Eye-Ease® 45-308 2-Pack Made in USA

(803)469-2575

Wilson, Bob
1420 Lakeview Dr.
Lot #31-A White Oak Point S/D

Mailing: 2285 Lillington Dr. Sumter, SC 29150

	Initials	Date
Prepared By		0043
Approved By		

	1	2	3	4	5	6	7	8
	2004		Invoice or CK #	Water	Tap	DHEC Fee	Paid	Bal
1	1-5	Open		Water Taps	300.00	30.00		330.00
2	1-5	On Ck	0099				330.00	0
3	1-28	Open		16.50				16.50
4	2-28	Feb	1857	18.00				34.50

172/C-41

Wilson, Robert
125 Wood Lake Dr
Mail: 2885 Lillington Dr. Sumter, SC 29150

Prepared By	Initials	Date
Approved By	0044	

© WILSON JONES ©2006 ColumnWrite ®

	1	2	3	4	5	6	7	8
	Date 2006		Invoice # CCE	water	DHEC Fee	Water Taps	Paid	Bal.
1	9-20	Sept				400.00		400.00
2	9-20	Add	1082				400.00	0
3								
4								
5								
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National® Brand 45-604 Eye-Ease® 45-304 2 - Pack Made in USA

Bresky, Glenn W. / Judith
1099 Mill Creek Dr.

MC - 28

ok)(586) 775 - 1040

	Initials	Date
Prepared By	0045	
Approved By		

	2003		Invoice or Ck#	Water / Sewer	DHec Fee	Tapp Fee	Sec. Dep	Paid	Bal
1	9-19	Sept				500.00	56.00		556.00
2	9-23	Ack	2862					556.00	Ø
3	1-28	Jan	1508	3x20.00	3x2.50				67.50
4	2-17	ack	2899					67.50	Ø
5	4-25	April	2396	20.00					20.00
6	5-11	ack	130	April - Oct				120.00	Ø
7	11-28	[illegible]	2106	20.00					[illegible]
8	12-[illegible]	ack	0309	Nov - Mar				100.00	Ø
2005 9	4-28	April	3553	20.00					20.00
10	5-6	ack	0439	April - July				80.00	
11	8-28	Aug	4770	20.00					20.00
12	9-6	ack	0541	Aug - Jan				120.00	Ø
2006 13	2-28	Feb	6673	20.00					20.00
14	3-13	ack	0710	Feb - July				120.00	Ø
15	8-28	Aug	8668	20.00					20.00
16	9-1	ack	0841	Aug - Jan				120.00	Ø
17	2-28-07	Feb		20.00					20.00
07 18									
19									
20									
21									
22									
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478-6523 COUNTS, R BOB & GRACE 223/D-35

114 RIDGE LAKE DRIVE

Prepared By	Initials	Date
Approved By		0046

			Invoice or CK #	DHEC Fee	1 Water	2 Sewer	3 Paid	4 Bal
2003	6-27	June	7897		18.00	20.00		38.00
2	7-9	Ck	1158				38.00	0
3	7-27	July	8182		18.00	20.00		38.00
4	8-13	Ck	1175	2.38			38.00	0
5	8-28	Aug	8176	4.76	18.00	20.00		42.76
6	9-9	Ck	1193				42.76	0
7	9-28	Sept	8412	2.38	18.00	20.00		40.38
8	10-7	Ck	1210				40.38	
9	10-28	Oct	8654	2.38	18.00	20.00		40.38
10	11-10	Ck	1226				40.38	0
11	11-28	Nov	8930	2.38/2.50	18.00	20.00		42.88
12	12-15	Ck	1247				42.88	0
13	12-28	Dec	1250	2.38/2.50	18.00	20.00		42.88
14	1-16	Ck	1273				42.88	0
2004 15	1-28	Jan	1522	2.38/2.50	18.00	20.00		42.88
16	2-17	Ck	129[illegible]				42.88	0
17	2-28	Feb	1809	2.38/2.50	18.00	20.00		42.88
18	3-10	Ck	1302				42.88	0
19	3-28	Mar	2056	2.38	18.00	20.00		[illegible]
20	4-14	Ck	1326				40.38	0
21	4-28	April	2373	2.38	18.00	20.00		40.38
22	5-12	Ck	1342				40.38	0
23	[illegible]	May	[illegible]	[illegible]	18.00	20.00		[illegible]
24	[illegible]	Ck	[illegible]				[illegible]	[illegible]
25	6-28	June	3002	2.38	18.00	20.00		40.38
26	7-7	Ck	1384				40.38	0
27	7-28	July	1046	2.38	18.00	20.00		40.38
28	8-10	Ck	1418				40.38	0
29	8-28	Aug	[illegible]	2.38	18.00	20.00		[illegible]
30	9-9	Ck	1423				40.38	0
31	9-28	[illegible]	1579	2.38	18.00	20.00		40.38
32	10-13	Ck	[illegible]				40.38	0
33	10-28	Oct	1848	2.38	18.00	20.00		40.38
34	[illegible]	[illegible]	[illegible]				[illegible]	[illegible]
35	[illegible]	[illegible]	2129	[illegible]	[illegible]	[illegible]		[illegible]
36	12-10	Ck	1474				40.38	0
37	12-28	Dec	2403	2.38	18.00	[illegible]		[illegible]
2005 38	1-11	Ck	1497				40.38	0
39	1-28	Jan	2690	2.38	18.00	[illegible]		40.38
40	2-11	Ck	[illegible]				[illegible]	0
[illegible]	[illegible]	Feb	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	Ck	1524				[illegible]	

98/A-88

DEERCREEK INVEST.
CLUB WAY COMMONS UNIT #2

Home office
1744 N. FAREWELL AVE, MILWAUKEE, WI 53202

Prepared By | Initials | Date
Approved By

0047

	2003			DHEC fee	Water	Sewer	Paid	Bal
1	6-27	June	7901		18.00	20.00		38.00
2	7-1	Ck	1408				38.00	0
3	7-27	July	8063		18.00	20.00		38.00
4	8-10	Ck	1025	238.42			38.00	0
5	8-28	Aug	8150	476	18.00	20.00		42.76
6	9-22	Ck	1030				42.76	0
7	9-29	Sept	8484	2.38	18.00	20.00		40.38
8	10-4	Ck	1036				40.38	0
9	10-27	Oct	8714	2.38	18.00	20.00		40.38
10	11-20	Ck	1044				40.38	0
11	11-21	Nov	8981	238/250	18.00	20.00		42.88
12	12-23	Ck	1050				42.88	0
13	12-28	Dec	1289	238/250	18.00	20.00		42.88
14	1-16	Ck	1057				42.88	0
15	1-28	Jan	1505	238/250	18.00	20.00		42.88
16	2-28	Feb	1628	238/250	18.00	20.00		25.76
17	3-8	Ck	1061				42.88	42.88
18	3-22	Ck	1064				42.88	0
19	3-28	Mar	2020	238/-250	18.00	20.00		30.38
20	4-14	Ck	1070				30.38	0
21	4-28	April	2374	238	18.00	20.00		40.38
22	5-28	May	2731	238	18.00	20.00		80.76
23	6-1	Ck	2				40.38	40.38
24	6-28	June	2769	238	18.00	20.00		80.76
25	6-25	Ck	7				40.38	40.38
26	7-9	Ck	2803				40.38	0
27	7-28	July	1055	238	18.00	20.00		40.38
28	8-3	Ck	2807				40.38	0
29	8-28	Aug	1321	238	18.00	20.00		1.38
30	9-2	Ck	2810				1.38	0
31	9-28	Sept		238	18.00	20.00		1.38
32	9-14	Ck					40.38	0
33	10-28	Oct	1860	238	18.00	20.00		40.38
34	11-22	[illegible]	[illegible]				40.38	0
35	11-[illegible]	Nov	2842	238	18.00	20.00		40.38
36	12-15	Ck	2029				40.38	0
37	12-29	Dec	2417	238	18.00	20.00		40.38
38	1-10	Ck	2032				40.38	0
39	1-28	Jan	2703	238	18.00	20.00		40.38
40	2-10	Ck	2040				40.38	0
	2-28	[illegible]	[illegible]	238	18.00	[illegible]		[illegible]

2005

478-3175

GAMBLE, SOPHIE
120 OAKVIEW CIRCLE

397 / J-14

	Initials	Date
Prepared By		0048
Approved By		

	2003		Invoice or ck #	Water	Sewer	DHEC fee / DHEC Sewer	Paid	Bal
1	6-27	June	7769	18.00	20.00			38.00
2	7-1	ck	0575				38.00	0
3	7-27	July	8066	18.00	20.00			38.00
4	7-31	ck	621				38.66	0
5	8-28	Aug	9091	18.00	20.00	2.38/2.38		42.76
6	8-31	ck	648				42.76	0
7	9-28	Sept	8342	18.00	20.00	2.38		40.38
8	10-6	ck	676				42.76	-2.38
9	10-28	Oct	8588	18.00	20.00	2.38		38.00
10	11-3	ck	722				38.00	0
11	11-28	Nov	8792	18.00	20.00	2.38/2.50		42.88
12	12-4	ck	738				42.88	0
13	12-28	Dec	1194	18.00	20.00	2.38/2.50		42.88
14	1-5	ck	758				42.88	0
15	1-28	Jan	1354	18.00	20.00	2.38/2.50		42.88
16	2-3	ck	777				42.88	0
17	2-28	Feb	1659	18.00	20.00	2.38/2.50		42.88
18	3-4	ck	786				42.88	0
19	3-28	Mar	1933	18.00	20.00	2.38		40.38
20	4-2	ck	1637				40.38	0
21	4-28	April	2253	18.00	20.00	2.38/2.50		32.88
22	4-30	ck	821				32.88	0
23	5-28	May	2171	18.00	20.00	2.38		40.38
24	6-5	ck	[illegible]				40.38	0
25	[illegible]	June	2737	[illegible]	[illegible]	2.[illegible]		40.38
26	7-2	ck	856				40.38	.08
27	7-25	July	1082	18.00	20.00	2.38		40.38
28	7-[illegible]	ck	877				40.38	0
29	8-25	Aug	1343	18.00	20.00	2.38		40.38
30	8-31	ck	[illegible]				40.38	0
31	9-28	Sept	1610	18.00	20.00	2.38		40.38
32	10-1	ck	[illegible]				40.38	0
33	10-28	Oct	1886	18.00	20.00	2.38		40.38
34	11-1	ck	949				40.38	0
35	11-28	Nov	2165	18.00	20.00	2.38		40.38
36	12-8	ck	[illegible]				40.38	0
37	12-28	Dec	2437	18.00	20.00	2.38		40.38
38	[illegible]	[illegible]	[illegible]				40.38	0
39	[illegible]		2725	18.00	[illegible]	[illegible]		[illegible]
40	2-2	ck	0998				40.38	0

478-7707

Garrison, Jim + Jo
23 Fairway Dr.

376/I-21

Prepared By	Initials	Date
Approved By		0049

	2003		Invoice on file	Water	Fee	DHEC Fee	Sewer	DHEC Sewer Fee	Paid	Bal
1	6-27	June	7770	18.00	10.00	—	20.00			48.00
2	7-12	Ck	1942						48.00	0
3	7-27	July	8209	18.00	10.00		20.00			48.00
4	7-31	Ck	1960						48.00	0
5	8-28	Aug	9090	18.00	10.00		20.00	2.38/2.38		52.76
6	9-2	Ck	1994						52.76	0
7	9-28	Sept	8260d	18.00	10.00		20.00	2.38		50.38
8	10-6	Ck	2025						50.38	0
9	10-29	Oct	8589	18.00	—		20.00	2.38/1		40.38
10	11-3	Ck	2051						40.38	0
11	11-28	Nov	5793	18.00	—		20.00	2.38/.50		42.88
12	12-2	Ck	2085						42.88	0
13	12-28	Dec	1105	18.00	—		20.00	2.38/.50		42.88
14	1-6	Ck	2138						42.88	0
15	1-28	Jan	1427	18.00	—		20.00	2.38/.50		42.88
16	2-3	Ck	21100						42.88	0
17	2-28	Feb	1660	18.00	—		20.00	2.38/.50		42.88
18	3-3	Ck	2183						42.88	0
19	3-28	Mar	1888	18.00	—		20.00	2.38		40.38
20	4-2	Ck	2210						40.38	0
21	4-28	April	2255	18.00	10.00		20.00	2.38/.50		40.38
22	4-30	Ck	2238						40.38	0
23	5-28	May	2473	18.00	10.00		20.00	2.38		50.38
24	6-1	Ck	2277						50.38	0
25	6-28	June	2771	18.00	10.00		20.00	2.38		50.38
26	7-6	Ck	[illegible]						50.38	0
27	7-28	July	1085	18.00	10.00		20.00	2.38		50.38
28	7-30	Ck	2330						50.38	0
29	8-28	Aug	1348	18.00	10.00		20.00	2.38		50.38
30	8-31	Ck	2359						50.38	0
31	9-28	Sept	1613	18.00	10.00		20.00	2.38		50.38
32	10-1	Ck	2386						50.38	0
33	10-28	Oct	1889	18.00	—		20.00	2.38		40.38
34	[illegible]	Ck	[illegible]						40.38	
35	[illegible]	[illegible]	[illegible]	18.00	—		20.00	2.38		[illegible]
36	12-1	Ck	2446						40.38	0
37	12-28	Dec	2440	18.00	—		20.00	2.38		40.38
38	1-4-05	Ck	2491						40.38	0
39	[illegible]	[illegible]	2729	18.00	—		20.00	2.38		40.38
40	2-3	Ck	2539						40.38	0
	2-28	[illegible]	3023	18.00	—		20.00	2.38		40.38

478-5949

281 / NL-21

GOLITZ, FRANK & CAROL
27 NORTH LAKE CIRCLE

Prepared By	Initials	Date
Approved By		

0050

2003

		Invoice or CR #	1 WATER	2 SEWER	3 DHEC Fee / DHEC Sewer	4	5 Paid	6 BAL
6-27	June	7771	18.00	20.00				38.00
7-1	Crdt	0846					38.00	0
7-27	July	8067	18.00	20.00				38.00
	Aug		18.00	20.00				76.00
7-31	Crdt	0851					76.00	0
7-31	July	9097			2.38			2.38
	Aug				2.38			4.76
9-5	Crdt						4.76	0
9-28	Sept	8345	18.00	20.00	2.38			40.38
10-3	Crdt	0863					40.38	0
10-28	Oct	8534	18.00	20.00	2.38			40.38
11-6	Crdt	0870					40.38	0
11-28	Nov	8905	18.00	20.00	2.38/2.50			42.88
12-2	Crdt	0873					42.88	0
12-28	Dec	1107	18.00	20.00	2.38/2.50			42.88
1-5	Crdt	0878					42.88	0
1-28	Jan		18.00	20.00	2.38/2.50			42.88
2-2	Crdt	0882					42.88	0
2-28	Feb	1617	18.00	20.00	2.38/2.50			42.88
3-3	Crdt	0890					42.88	0
3-28	Mar	1889	18.00	20.00	2.38			40.38
4-1	Crdt	0869					40.38	0
4-28	April	2219	18.00	20.00	2.38/-7.50			32.88
4-30	Crdt	0903					32.88	0
5-28	May	2477	18.00	20.00	2.38			40.38
6-1	Crdt	0913					40.38	0
6-28	June	2773	18.00	20.00	2.38			40.38
7-2	Crdt	0921					40.38	0
7-28	July	1089	18.00	20.00	2.38			40.38
8-2	Crdt	0930					40.38	0
8-28	Aug	1351	18.00	20.00	2.38			40.38
8-31	Crdt	0934					40.38	0
9-28	Sept	1617	18.00	20.00	2.38			40.38
10-1	Crdt	0938					40.38	0
10-28	Oct	1893	18.00	20.00	2.38			40.38
11-1	Crdt	0948					40.38	0
11-28	Nov	2170	18.00	20.00	2.38			40.38
12-2	Crdt	0956					40.38	0
12-28	Dec	2449	18.00	20.00	2.38			40.38
1-5	Crdt	0961					40.38	0
1-28	Jan		18.00	20.00	2.38			40.38

478-5431

203 / D-15

MATTHEWS, JACK + SANDEE
131 RIDGE LAKE DRIVE

Prepared By	Initials	Date
Approved By		

0051

	2003		Invoice or CK #	1 Water	2 Sewer	3 DHEC Fee Sewer Fee	4	5 Paid	6 Bal
1	6-27	June	7286	18.00	20.00				38.00
2	7-8	Ck	2241					38.00	0
3	7-27	July	8148	18.00	20.00				38.00
4	8-7	Ck	2273			2.38*		38.00	0
5	8-28	Aug	120	18.00	20.00	4.76			42.76
6	9-2	Ck	2292					42.76	0
7	9-28	Sept	8289	18.00	20.00	2.38			40.38
8	10-7	Ck	2319					40.38	
9	10-28	Oct	8661	18.00	20.00	2.38			40.38
10	11-3	Ck	2342					40.38	0
11	11-28	Nov	8803	18.00	20.00	2.38/2.50			40.88
12	12-3	Ck	2363					40.88	0
13	12-28	Dec	1174	18.00	20.00	2.38/2.50			40.88
14	1-6	Ck	2394					40.88	0
15	1-28	Jan	1437	18.00	20.00	2.38/2.50			40.88
16	2-3	Ck	2424					40.88	0
17	2-28	Feb	1472	18.00	20.00	2.38/2.50			40.88
18	3-3	Ck	2451					40.38	0
19	3-28	Mar	1478	18.00	20.00	2.38			40.38
20	4-1	Ck	2485					40.38	0
21	4-28	April	2233	18.00	20.00	2.38/-7.50			32.88
22	4-30	Ck	2506					32.88	0
23	5-28	May	2484	18.00	20.00	2.38			40.38
24	6-2	Ck	2536					40.38	0
25	6-28	June	2842	18.00	20.00	2.38			40.38
26	7-6	Ck	2564					40.38	0
27	7-28	July	1141	18.00	20.00	2.38			40.38
28	8-3	Ck	2583					40.38	0
29	8-28	Aug	1404	18.00	20.00	2.38			40.38
30	9-3	Ck	2623					40.38	0
31	9-28	Sept	1669	18.00	20.00	2.38			40.38
32	10-4	Ck	2622					40.38	0
33	10-28	Oct	1948	18.00	20.00	2.38			40.38
34	11-3	Ck	2662					40.38	0
35	11-28	Nov	2222	18.00	20.00	2.38			40.38
36	12-8	Ck	2666					40.38	0
37	12-28	Dec	2497	18.00	20.00	2.38			40.38
38	1-5	Ck	2688					40.38	0
39	1-28	Jan	2794	18.00	20.00	2.38			40.38
40	2-7	Ck	2709					40.38	0
	2-28	Feb	[illegible]	18.00	20.00	2.38			40.38

2015

WP1H-53

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

MICHAEL, PHILLIP / MARYLOU
33 PLANTATION DRIVE
MANNING, SC 29102

478-3788

Prepared By	Initials	Date
Approved By	0052	

	2003		Invoice or Ck #	1 Water	2 DHEC Fee	3 Sec Dep.	4 Paid	5 Bal
1	8-28	Aug	8219			5600		5600
2	8-28	Ck check	8847				5600	0
3	8-28	Aug	8220	18.00	2.30			20.38
4	9-12	Ck	110				20.38	0
5	9-22	Sept	8424	18.00	2.38			20.38
6	10-3	Ack	8870				20.38	0
7	10-22	Oct	8545	18.00	2.38			20.38
8	11-3	Ack	178				20.38	0
9	11-28	Nov	8806	18.00	2.38 2.50			20.38
10	12-3	Ack	149				22.50	2.50
11	12-28	Dec	1175	18.00	2.38			18.26
12	1-6	Ack	174				18.26	0
13	1-28	Jan		18.00	2.38			20.38
14	2-2	Ack	194				20.38	0
15	2-28	Feb	1625	18.00	2.38			20.38
16	3-3	Ack	211				20.38	0
17	3-28	Mar	1897	18.00	2.38			20.38
18	3-31	Ack	232				20.38	0
19	4-28	April	2170	18.00	2.38			20.38
20	4-30	Ack	249				20.38	0
21	5-28	May	2488	18.00	2.38			20.38
22	6-1	Ack	269				20.38	0
23	6-28	June	2779	18.00	2.38			20.38
24	7-2	Ack	285				20.38	0
25	7-28	July	1145	18.00	2.38			20.38
26	8-[illegible]	Ack	320				20.38	0
27	[illegible]	Aug		18.00	2.38			20.38
28	8-10	Ack	316				20.38	0
29	9-28	Sept	1674	18.00	2.38			20.38
30	9-30	Ack	345				20.38	0
31	10-28	Oct	1953	18.00	2.38			20.38
32	11-1	Ack	365				20.38	0
33	11-28	Nov	2227	18.00	2.38			20.38
34	12-1	Ack	382				20.38	0
35	12-28	Dec	2502	18.00	2.38			20.38
36	1-4	Ack	398				20.38	0
37	[illegible]	[illegible]	2799	18.00	2.38			20.38
38	2-2	Ack	419				20.38	0
39	2-28	Feb	3088	18.00	2.38			20.38
40	3-3	Ack	437				20.38	0

570/J-1

478-3499 MARIO & SALLY

478-7636 O'DONNELL TOM & DONNA

233/D-45

15 LAKE ARBO DRIVE

Initials	Date
Prepared By	
Approved By	0053

			1	2	3	4	5	6
2003		INVOICE on CK #	WATER	SEWER	DHEC Fee		PAID	BAL
1 6-27	June	7791	18.00	20.00				38.00
2 7-1	Ck	1290					38.00	0
3 7-27	July	8081	18.00	20.00				38.00
4 7-28	Ck	1296					38.00	0
5 8-28	Aug	9059	18.00	20.00	2.38			40.38
6 9-3	Ck	1300					40.38	0
7 9-25	Sep	8275	18.00	20.00	2.38			40.38
8 10-3	Ck	1308					40.38	0
9 10-28	Oct	8550	18.00	20.00	2.38			40.38
10 11-3	Ck	1315					40.38	0
11 11-28	Nov	8808	18.00	20.00	2.38/2.50			42.88
12 12-4	Ck	1325					42.88	0
13 12-28	Dec	1198	18.00	20.00	2.38/2.50			42.88
2004 14 1-5	Ck	1331					42.88	0
15 1-28	Jan	1406	18.00	20.00	2.38/2.50			42.88
16 2-3	Ck	1338					42.88	0
17 2-28	Feb	1681	18.00	20.00	2.38/2.50			42.88
18 3-3	Ck	1346					42.88	0
19 3-28	Mar	1900	18.00	20.00	2.38			40.88
20 3-31	Ck	1346					40.88	0
21 4-28	April	2174	18.00	20.00	2.38/1.50			41.88
22 4-30	Ck	1357					32.88	9
23 5-28	May	2491	18.00	20.00	2.38			40.38
24 6-1	Ck	1365					40.38	0
25 6-28	June	2781	18.00	20.00	2.38			40.38
26 7-1	Ck	1372					40.38	0
27 7-[illegible]	[illegible]	1168	18.00	20.00	2.38			40.38
28 8-28	Aug	1431	18.00	20.00	2.38			40.38
29 8-31	Ck	[illegible]					40.38	0
30 9-28	Sept	1699	18.00	20.00	2.38			40.38
31 10-7	Ck	1396					40.38	0
32 10-28	Oct	1980	18.00	20.00	2.38			40.38
33 11-1	Ck	1407					40.38	0
34 [illegible]	[illegible]	2252	18.00	20.00	2.38			40.38
35 12-1	Ck	1419	Nov-Dec				80.76	0
36 1-28-05	Jan	2825	18.00	20.00	2.38			40.38
37 2-1	Ck	1434	Jan-Feb				80.76	0
38 [illegible]	[illegible]	2910	[illegible]	[illegible]	2.38			[illegible]

669-9798 ONESSIMO, JOSEPH + SARAH 193 ID-5

478-5332 111 RIDGE LAKE DRIVE

	Initials	Date
Prepared By		0054
Approved By		

MAIL TO - 1316 FAIR LANE, FLORENCE, SC 29505

	2003		INVOICE OR OK #	1 WATER	2 SEWER	3 DHEC FEE	4	5 PAID	6 BAL
1	6-27	June	8017	18.00	20.00				38.00
2	7-2	Ck	2209					38.00	0
3	7-27	July	8115	18.00	20.00				38.00
4	8-2	Ck	2233					38.00	0
5	8-28	Aug	8135	18.00	20.00	2.38/2.38			42.76
6	9-2	Ck	2254					42.76	0
7	9-28	Sept	8284	18.00	20.00	2.38			40.38
8	10-6	Ck	2276					40.38	0
9	10-28	Oct	8605	18.00	20.00	2.38			40.38
10	11-5	Ck	2296					40.38	0
11	11-27	Nov	8892	18.00	20.00	2.38/2.50			42.88
12	12-2	Ck	2305					42.88	0
13	12-28	Dec	1121	18.00	20.00	2.38/2.50			42.88
14	1-14	Ck	2342					42.88	0
15	1-28	Jan	1566	18.00	20.00	2.38/2.50			42.88
16	2-3	Ck	1146					42.88	0
17	2-28	Feb	1683	18.00	20.00	2.38/2.50			42.88
18	3-9	Ck	1169					42.88	0
19	3-28	Mar	2008	18.00	20.00	2.38			40.38
20	4-1	Ck	2397					40.38	0
21	4-28	April	2238	18.00	20.00	2.38/2.50			42.88
22	5-3	Ck	2418					42.88	0
23	5-28	May	2540	18.00	20.00	2.38			40.38
24	6-3	Ck	1215					40.38	0
25	6-28	June	2706	18.00	20.00	2.38			40.38
26	7-2	Ck	2567					40.38	0
27	7-28	July	1171	18.00	20.00	2.38			40.38
28	[illegible]	[illegible]	[illegible]					40.38	0
29	8-29	Aug	1434	18.00	20.00	2.38			40.38
30	9-1	Ck	2464					40.38	0
31	9-28	Sept	1700	18.00	20.00	2.38			40.38
32	10-4	Ck	2515					40.38	0
33	10-28	Oct	1983	18.00	20.00	2.38			40.38
34	11-2	Ck	2540					40.38	0
35	11-28	Nov	2255	18.00	20.00	2.38			40.38
36	12-2	Ck	2567					40.38	0
37	12-28	Dec	2528	18.00	20.00	2.38			40.38
38	1-14	Ck	2604					40.38	0
39	1-28	Jan	2828	18.00	20.00	2.38			40.38
40	2-3	Ck	1384					40.38	0
	2-28	Feb	3117	18.00	20.00	2.38			40.38

PERNOKAS, LOUIS & CHARLOTTE 426/L-6
424 PINE LAKE DRIVE

	Initials	Date
Prepared By	0055	
Approved By		

		INVOICE OR CK #	WATER	SEWER	DHEC FEE		PAID	BAL
2003								
6-27	June	7795	1800	2000				3800
7-2	Ck	2226					3800	∅
7-27	July	8116	1800	2000				3800
7-31	Ck	2246			238/238 (220 plantation pr		3800	∅
8-28	Aug	9167	1800	2000	238/238			42.76
8-32	Ck	2261					42.76	∅
9-28	Sept	8291	18.00	20.00	2.38			40.38
10-7	Ck	2282					40.38	∅
10-28	Oct	8639	18.00	20.00	2.38			40.38
11-3	Ck	2304					40.38	∅
11-28	Nov	8811	18.00	20.00	2.38/2.50			42.88
12-2	Ck	2328					42.88	∅
12-28	Dec	1123	18.00	20.00	2.38/2.50			42.88
1-7	Ck	2354					42.88	∅
1-28	Jan	1484	18.00	20.00	2.38/2.50			42.88
2-3	Ck	2373					42.88	∅
2-28	Feb	1684	18.00	20.00	2.38/2.50			42.88
3-3	Ck	2390					42.88	∅
3-28	Mar	1903	18.00	20.00	2.38			40.38
3-31	Ck	2410					40.38	∅
4-28	April	2179	18.00	20.00	2.38/-7.50			32.88
5-3	Ck	2439					32.88	∅
5-28	May	2541	18.00	20.00	2.38			40.38
6-2	Ck	2461					40.38	∅
6-28	June	2856	18.00	20.00	2.38			40.38
7-2	Ck	2487					40.38	∅
7-28	July	1175	18.00	20.00	2.38			40.38
7-30	Ck	2512					40.38	∅
8-28	Aug	1438	18.00	20.00	2.38			40.38
8-31	Ck	2532					40.38	∅
9-28	Sept	1706	18.00	20.00	2.38			40.38
9-30	Ck	2557					40.38	∅
10-28	Oct	1967	18.00	20.00	2.38			40.38
11-5	Ck	2582					40.38	∅
11-28	Nov	2259	18.00	20.00	2.38			40.38
12-2	Ck	2603					40.38	∅
12-28	Dec	2532	18.00	20.00	2.38			40.38
[illegible]	[illegible]	[illegible]					40.38	∅
[illegible]		2834	[illegible]	[illegible]	2.38			[illegible]
2-2	Ck	2638					40.38	∅
2-[illegible]	[illegible]	3122	[illegible]	[illegible]	2.38			[illegible]

478-5644

207 / D-19

RICHARDS, LEW & BARBARA

"NASTY" 148 RIDGE LAKE DRIVE

	Initials	Date
Prepared By		0056
Approved By		

		INVOICE OR CK #	WATER	SEWER	DHEC FEE	PAID	BAL
6-27	June	7799	18.00	20.00			38.00
7-1	Ck	1913				38.00	0
7-27	July	8092	18.00	20.00			38.00
7-31	Ck	1926				38.00	0
8-27	Aug	9108			2.38/2.38		42.76
8-31	Ck	1951				42.76	0
9/25	Sept	8246	18.00	20.00	2.38		40.38
10-3	Ck	1975				40.38	0
10-28	Oct		18.00	20.00	2.38		40.38
11-3	Ck	1996				40.38	0
11-28	Nov	8924	18.00	20.00	2.38/2.50		42.88
12-4	Ck	2013				42.88	0
12-28	Dec	1202	18.00	20.00	2.38/2.50		42.88
1-5	Ck	2037				42.88	0
1-28	Jan	1375	18.00	20.00	2.38/2.50		42.88
2-4	Ck	2059				42.88	0
2-28	Feb	1223	18.00	20.00	2.38/2.50		42.88
3-3	Ck	2073				42.88	0
3-28	Mar	1907	18.00	20.00	2.38		40.38
3-21	Ck	2087				42.88	-2.42
4-28	April	2184	18.00	20.00	2.38/1.50		30.46
4-30	Ck	2101				30.46	0
5-28	May	2498	18.00	20.00	2.38		40.38
6-3	Ck	2127				40.38	0
6-28	June	2807	18.00	20.00	2.38		40.38
7-2	Ck	2143				40.38	0
7-28	July	1189	18.00	20.00	2.38		40.38
8-3	Ck	2164				40.38	0
8-28	Aug	1450	18.00	20.00	2.38		40.38
9-7	Ck	2185				40.38	0
9-28	Sept	1718	18.00	20.00	2.38		40.38
10-4	Ck	2207				40.38	0
10-28	Oct	[illegible]	18.00	20.00	2.38		40.38
11-2	Ck	2231				40.38	0
11-28	Nov	2271	18.00	20.00	2.38		40.38
12-8	Ck	2278				40.38	0
12-28	Dec	2544	18.00	20.00	2.38		40.38
[illegible]	Ck	[illegible]				40.38	0
[illegible]	[illegible]	2846		20.00	2.38		40.38
2-7	Ck	2298				40.38	0
2-27	Feb	3133	18.00	20.00	2.38		40.38

478.5629

SHICK, DON + ROYETTA
129 RIDGE LAKE DRIVE

202/D-14

	Initials	Date
Prepared By		0057
Approved By		

2003		Invoice or OK #	1 WATER	1 SEWER	2 DHEC Fee	3 PAID	4 BAL
6-27	June	7868	18.00	20.00			38.00
7-8	Ck	2464				38.00	0
7-27	July	8154	18.00	20.00			38.00
8-5	Ck	2486			2.38 1/2	38.00	0
8-28	Aug	124	18.00	20.00	4.76		42.76
9-3	Ck	2508				42.76	0
9-28	Sept	8257	18.00	20.00	2.38		40.38
10-6	Ck	2525				40.76	-.38
10-28	Oct	8608	18.00	20.00	2.38		40.00
11-3	Ck	2560				40.00	0
11-28	Nov	8816	18.00	20.00	2.38/2.50		42.88
12-5	Ck	2566				42.88	0
12-28	Dec	1219	18.00	20.00	2.38/2.50		42.88
1-5	Ck	2601				42.88	0
1-28	Jan	1377	18.00	20.00	2.38/2.50		42.88
2-5	Ck	2625				42.88	0
2-28	Feb	1763	18.00	20.00	2.38/2.50		42.88
3-3	Ck	2641				42.88	0
3-28	Mar	1909	18.00	20.00	2.38		40.38
3-31	Ck	2669				42.88	-2.50
4-28	April	2190	18.00	20.00	2.38/-7.50		30.38
5-4	Ck	2690				30.38	0
5-28	May	2642	18.00	20.00	2.38		40.38
6-3	Ck	2713				40.38	0
6-28	June	2809	18.00	20.00	2.38		40.38
7-6	Ck	2735				40.38	0
7-28	July	1200	18.00	20.00	2.38		40.38
8-4	Ck	2753				40.38	0
8-28	Aug	1461	18.00	20.00	2.38		40.38
9-4	Ck	2770				40.38	0
9-28	Sept	1730	18.00	20.00	2.38		40.38
10-13	Ck	2790				40.38	0
10-28	Oct	2011	18.00	20.00	2.38		40.38
11-3	Ck	2813				40.38	0
11-28	Nov	2284	18.00	20.00	2.38		40.38
12-3	Ck	2836				40.38	0
12-28	Dec	2560	18.00	20.00	2.38		40.38
1-4	Ck	[illegible]				40.38	0
1-28	Jan	2860	[illegible]	[illegible]	[illegible]		[illegible]
2-4	Ck	2885				40.38	0
2-28	Feb	3149	18.00	20.00	2.38		40.38

428-8277 SMITH, MICHAEL 2841 NL-24

19 NORTH LAKE CIRCLE

(Send Duplicate Bill)

MAIL 4121 BADEN DR, HOLLIDAY FL 34691

Prepared By	Initials	Date
Approved By	0058	

2003		Invoice or CK #	WATER	SEWER	DHEC Fee Water+Sewer	PAID	BAL
6-27	June	8020	18.00	20.00			38.00
6-25	Ck	547				38.00	0
7-27	July	9043	18.00	20.00			38.00
8-4	Ck	552				38.00	0
8-27	Aug	9144	18.00	20.00	2.38/2.38		42.76
8-28	Ck	1039				38.00	4.76
9-28	Sept	8249	18.00	20.00	2.38		45.14
10-3	Ck	1053				34.76	10.38
10-28	Oct	85600	18.00	20.00	2.38		50.76
11-3	Ck	1090				50.76	0
11-28	Nov	8820	18.00	20.00	2.38/2.50		42.88
12-2	Ck	577				42.88	0
12-28	Dec	1132	18.00	20.00	2.38/2.50		42.88
1-5	Ck	581				42.88	0
1-28	Jan		18.00	20.00	2.38/2.50		42.88
2-2	Ck	1057				38.00	4.88
2-28	Feb	1630	18.00	20.00	2.38/2.50		47.76
2-27	Ck	588				38.00	9.76
3-28	Mar	1860	18.00	20.00	2.38		45.14
3-31	Ck	1073				45.14	0
4-28	April	9192	18.00	20.00	2.38/1.50		32.88
5-3	Ck	666				32.88	0
5-28	May	2592	18.00	20.00	2.38		40.38
6-24	Ck	700				40.38	0
6-28	June	3040	18.00	20.00	2.38		40.38
7-12	Ck	712				40.38	0
7-28	July	1205	18.00	20.00	2.38		40.38
8-28	Aug	1467	18.00	20.00	2.38		40.38
9-3	Ck	691				40.38	40.38
9-17	Ck	723				40.38	0
9-28	Sept	1736	18.00	20.00	2.38		40.38
10-28	Oct	2016	18.00	20.00	2.38		50.76
11-4	Ck	728				40.38	40.38
11-28	Nov	2287	18.00	20.00	2.38		40.76
12-1	Ck	1189				80.76	0
12-28	Dec	2565	18.00	20.00	2.38		40.38
12-30	Ck	1151				40.38	0
1-28-04	Jan	2865	18.00	20.00	2.38		40.38
2-7	Ck	1158				40.38	0
2-28	Feb	3154	18.00	20.00	2.38		40.38
3-8	Ck	600				40.38	0

478-6675 STEIN, DON 452/L-32

12 LAKE ARBU DRIVE

	Initials	Date
Prepared By	0059	
Approved By		

BIO. TERRAM - TAPS PAID 6-29-02

		Invoice or			DHEC				
D003		OK #	Water	Tap	Fee	Sewer	Paid	Bal	
6-27	June	7806	18.00	10.00		20.00		48.00	1
7-8	Ck	1780					48.00	∅	2
7-27	July	8156	18.00	10.00		20.00		48.00	3
8-7	Ck	1791					48.00	∅	4
8-28	Aug	9139	18.00	10.00	2.38/2.38	20.00		52.76	5
9-4	Ck	1802					52.76	∅	6
9-28	Sept	8384	18.00	10.00	2.38	20.00		50.38	7
10-3	Ck	1815					50.38	∅	8
10-28	Oct	8561	18.00	/	2.38	20.00		40.38	9
11-4	Ck	1828		Oct & Nov			80.76	∅	10
11-28	Nov	8561			DHEC Sewer fee 2.50			2.50	11
11-19	Ck	1836					2.50	∅	12
12-28	Dec	1324	18.00	/	2.38/2.50	20.00		42.88	13
1-5	Ck	1842					42.88	∅	14
1-28	Jan	1381	18.00	/	2.38/2.50	20.00		42.88	15
2-3	Ck	1852					42.88	∅	16
2-28	Feb	1698	18.00	/	2.38/2.50	20.00		42.88	17
3-3	Ck	1861					42.88	∅	18
3-28	Mar	1912	18.00	/	2.38	20.00		40.38	19
3-31	Ck	1869					40.38	∅	20
4-28	April	2194	18.00	10.00	2.38-7.50	20.00		42.88	21
5-3	Ck	1879					42.88	∅	22
5-28	May	2551	18.00	10.00	2.38	20.00		50.38	23
6-3	Ck	1896					48.38	1.00	24
6-28	June	2810	18.00	10.00	2.38	20.00		60.38	25
7-6	Ck	1911					70.38	-10.00	26
7-28	July	1211	18.00	10.00	2.38	20.00		40.38	27
8-5	Ck	1919		July & Aug			90.76	∅	28
9-28	Sept	1740	18.00	10.00	2.38	20.00		50.38	29
10-5	Ck	1934					50.38	∅	30
10-28	Oct	2021	18.00	/	2.38	20.00		40.38	31
11-1	Ck	1943					40.38	∅	32
11-28	Nov	2293	[illegible]	/	[illegible]	[illegible]		[illegible]	33
12-5	Ck	1958					45.00	∅	34
12-28	Dec	2571	18.00	/	[illegible]	[illegible]		[illegible]	35
1-5	Ck	1969					40.38	∅	36
1-28	Jan	2872	18.00	/	2.38	20.00		40.38	37
2-2	Ck	1983					40.38	∅	38
2-28	Feb	3160	18.00	/	2.38	20.00		40.38	39
3-4	Ck	1989					40.38	∅	40
3-28	Mar	3462	18.00	/	2.38	20.00		40.38	

278/NL-18

TELESMANIC, BARBARA + DINKO
33 NORTH LAKE CIRCLE

478-8068

Initials Date
Prepared By
Approved By
0060

MAIL

2003		Invoice ok ck #	WATER	SEWER	ADM Fee	Sec Dep.	DHEC Fee	PAID	BAL
6-2	June	7751	1020	1129	1000	5600			8759
7-29	July	9045	1800	2000					12559
6-12	Ack	5288						8759	3800
8-3	Crck						238	3800	0
8-28	Aug	9206	1800	2000			476		4276
9-10	Crck	5350						4276	0
9-28	Sept	8395	18.00	20.00			2.38		40.38
10-10	Ack	5368						40.38	0
10-28	Oct	8696	18.00	20.00			2.38		40.38
11-6	Ack	5391						40.38	0
11-28	Nov	8914	18.00	20.00			2.38/2.50		42.88
12-8	Ack	5405						42.88	0
12-28	Dec	1259	18.00	20.00			2.38/2.50		42.88
1-9	Ack	5429						42.88	0
1-28	Jan	1499	18.00	20.00			2.38/2.50		42.88
2-6	Ack	5449						42.88	0
2-28	Feb	1746	18.00	20.00			2.38/2.50		42.88
3-8	Ack	5460						42.88	0
3-28	Mar	2044	18.00	20.00			2.38		40.38
4-5	Ack	5480						40.38	0
4-28	April	2315	18.00	20.00			2.38		40.38
5-4	Ack	5503						40.38	0
5-28	May	2645	18.00	20.00			2.38		40.38
6-8	Ack	5535						40.38	0
6-28	June	2944	18.00	20.00			2.38		40.38
7-12	Ack	5563						40.38	0
7-28	July	1220	18.00	20.00			2.38		40.38
7-30	Ack	1007						40.38	0
8-28	Aug	1480	18.00	20.00			2.38		40.38
9-1	Ack	1015						40.38	0
9-28	Sept	1753	18.00	20.00			2.38		40.38
10-1	Crck	1023						40.38	0
10-28	Oct	2030	18.00	20.00			2.38		40.38
11-1	Ack	1031						40.38	0
11-28	Nov	2304	18.00	20.00			2.38		40.38
12-1	Ack	1038						40.38	0
12-28	Dec	2581	18.00	20.00			2.38		40.38
12-30	Ack	1046						40.38	0
1-28-03	Jan	2883	18.00	20.00			2.38		40.38
2-2	Ack	1059						40.38	0
2-28	Feb	[illegible]	[illegible]	[illegible]					

478-3186 TITTLE, BOB & KATHY 200/D-12

125 Ridge Lake Drive

	Initials	Date
Prepared By	0061	
Approved By		

		Invoice or CK #	Water	Sewer	DHEC Fee	Paid	Bal
2003							
4-30	May	7524	1800	2000			3800
	June		1800	2000			7600
	July		1800	2000			11400
4-30	Ack	1374			238 x 2	11400	0
8-5	Aug	126	1800	2000	476		
	Sept		1800	2000	238		
	Oct		1800	2000	238		12352
8-5	Ack	1810				11400	952
8-11	Ack	1815				952	0
10-21	Ack	1563	Nov - Dec - Jan			123.52	0
10-28	Oct	8760					5.[illegible]
12-10	Ack	1900	Sewer DHEC Fee Jul-Jan			15.12	-20.[illegible]
2-25	Feb		18.00	20.00	2.38 12.50		63.12
3-22	Ack	1982				121.14	-58.02
4-28	April	1997	18.00	20.00	2.38		-17.[illegible]
5-28	May	2745	18.00	20.00	2.38		22.[illegible]
6-10	Ack	2053				103.64	-80.[illegible]
6-28	June		18.00	20.00	2.38		-40.38
7-28	July		18.00	20.00	2.38		0
8-28	Aug	1487	18.00	20.00	2.38		10.38
9-2	Ack	2126	Aug - Oct			121.14	0
11-28	Nov	2313	18.00	20.00	2.38		40.38
1[illegible]	Ack	2193	Nov - Jan			[illegible].14	0
[illegible]	[illegible]	3178	18.00	20.00	2.38		1[illegible].38
3-8	Ack	2291				40.38	0
3-28	Mar	3481	18.00	20.00	2.38		40.38
4-4	Ack	2314				40.38	0
4-28	April	3790	18.00	20.00	2.38		40.38
5-3	Ack	2340				40.38	0
5-28	May	4092	18.00	20.00	2.38		40.38
6-6	Ack	2360				40.38	0
6-28	June	4388	18.00	20.00	2.38		40.38
7-5	Ack	2387				40.38	0
7-28	July		18.00	20.00	2.38		40.38
7-15	Ack	2404		July - Aug		80.76	0
9-28	Sept		18.00	20.00	2.38		40.38
9-19	Ack	2440		Sept - Oct		80.76	0
11-28	Nov		18.00	20.00	2.38		40.38
10-[illegible]	Ack	2465		Nov - Jan		121.14	0
2-28	Feb		18.00	20.00	2.38		40.38
2-23	Ack	2563		Feb - April		121.14	0

478-3126 TURNBULL, DENNY & CORINNE 196/D-8

117 R[illegible]

	Initials	Date
Prepared By	0062	
Approved By		

	2003		Invoice or CK #	WATER	SEWER	DHEC Fee	PAID	BAL
1	5-27	May	7746	18.00	20.00			38.00
2		June		18.00	20.00			76.00
3		July		18.00	20.00			114.00
4		Aug		18.00	20.00			150.00
5	5-27	Ck	1723				150.00	0
6	8-4	Aug	9169			127.38		28.56
7	8-28	Ck	1779				28.56	0
8	9-28	Sept	8420	18.00	20.00			38.00
9	10-1	Ck	1792	Paid for Oct-Dec			114.00	0
10	10-28	Oct	8517	18.00	20.00			38.00
11	1-28	Jan	15[illegible]	18.00	20.00			95.88
12	2-11	Ck	1898				95.88	0
13	2-28	Feb	17[illegible]	18.00	20.00	38/250		42.38
14	3-3	Ck	1913				42.38	0
15	3-28	Mar	2112	18.00	20.00	38/-22.50		17.88
16	3-31	Ck	1936				17.88	0
17	4-28	April	2198	18.00	20.00	2.38		40.38
18	4-30	Ck	1962				40.38	0
19	5-28	May	2506	18.00	20.00	2.38		40.38
20	6-1	Ck	1978				40.38	0
21	6-28	June	2791	18.00	20.00	2.38		40.38
22	7-2	Ck	2000				40.38	0
23	7-28	July	1208	18.00	20.00	2.38		40.38
24	8-2	Ck	2028				40.38	0
25	8-28	Aug	1489	18.00	20.00	2.38		40.38
26	8-31	Ck	2048				40.38	0
27	9-28	Sept	1761	18.00	20.00	2.38		40.38
28	10-4	Ck	2067				40.38	0
29	10-28	Oct	2039	18.00	20.00	2.38		40.38
30	11-1	Ck	2091				40.38	0
31	11-28	Nov	2315	18.00	20.00	2.38		40.38
32	12-1	Ck	2145				40.38	0
33	12-28	Dec	2591	18.00	20.00	2.38		40.38
34	12-30	Ck	2163				40.38	0
35	1-28	Jan	2893	18.00	20.00	2.38		40.38
36	2-2	Ck	2186	Jan-Feb			80.76	40.38
37	2-28	Feb	3181	18.00	20.00	2.38		40.38
38	3-28	Mar	3484	18.00	20.00	2.38		40.38
39	4-4	Ck	2224				40.38	0
40	4-28	April	3793	18.00	20.00	2.38		40.38
	5-2	Ck	2271				40.38	0

478-7340 VAN PELT, JAKE & THELMA 238/ D-50

23 LAKE ARBU DRIVE

	Initials	Date
Prepared By	0063	
Approved By		

	2003		Invoice or CK #	WATER	SEWER	DHEC Fee	PAID	BAL
1	7-27	July	8121	18.00	20.00			38.00
2	8-4	Aug	3526			2.38+2	38.00	0
3	8-28	Aug	9194	18.00	20.00			42.26
4	9-2	Ck	354			4.26	42.26	0
5	9-28	Sept	8363	18.00	20.00	2.38		40.38
6	10-3	Ck	3560				40.38	0
7	10-28	Oct	8564	18.00	20.00	2.38		40.38
8	11-3	Ck	3571				40.38	0
9	11-28	Nov	8832	18.00	20.00	2.38/2.50		42.88
10	12-2	Ck	3588				42.88	0
11	12-28	Dec	1137	18.00	20.00	2.38/2.50		42.88
12	1-5	Ck	3617				42.88	0
13	1-28	Jan	1387	18.00	20.00	2.38/2.50		42.88
14	2-4	Ck	3631				42.88	0
15	2-28	Feb	1727	18.00	20.00	2.38/2.50		42.88
16	3-8	Ck	3658				42.88	0
	3-28	Mar	1958	18.00	20.00	2.38		40.38
18	3-31	Ck	3672				40.38	0
19	4-28	April	2200	18.00	20.00	2.38/-7.50		32.88
20	5-25	Ck	3692				32.88	0
21	5-28	May	37[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
22	6-4	Ck	[illegible]				[illegible]	[illegible]
23	6-28	June	27571	18.00	20.00	2.51		[illegible]
24	7-2	Ck	3725				40.38	0
25	7-28	July	1231	18.00	20.00	2.38		[illegible]
26	8-3	Ck	3739				40.38	0
27	8-28	Aug	1491	18.00	20.00	2.38		[illegible]
28	8-31	Ck	3[illegible]				40.38	0
29	9-28	Sept	1763	[illegible]	[illegible]	[illegible]		[illegible]
30	10-4	Ck	3773				40.38	0
31	10-28	Oct	2042	18.00	20.00	2.38		40.38
32	11-2	Ck	3795				40.38	0
33	11-28	Nov	2317	18.00	[illegible]	[illegible]		[illegible]
34	12-2	Ck	3812				40.38	0
35	12-28	Dec	2593	18.00	20.00	[illegible]		[illegible]
36	1-4	Ck	3833				40.38	0
37	1-28	Jan	2896	18.00	[illegible]	2.38		[illegible]
38	2-2	Ck	3854				40.38	0
39	2-28	Feb	3183	18.00	20.00	2.51		[illegible]
40	3-7	Ck	3872				40.38	0
	3-28	Mar	3487	18.00	20.00	2.38		[illegible]

478-6444

WAITKUS, JOE & KATHERINE
144 RIDGE LAKE DRIVE

209/D-21

Prepared By	Initials	Date
Approved By		

0064

Date		Invoice or CK #	WATER	SEWER	DHEC FEE	PAID	BAL
5-1	April	7493	18 00	20 00			38 00
	May		18 00	20 00			76 00
	June		18 00	20 00			114 00
5-4	Ck	0992				114 00	0
7-27	July	9048	18 00	20 00			38 00
9-27	Sept	8657	18 00	20 00	Bal forward 76 00 Fee 1 00		115 14
10-3	Ck	1070	Water for July 03 - Dec 03			228 00	0
10-28	Oct	8566	18 00	20 00	Dec 03		15 38
11-24	Ck	1098				15 38	0
2-28	Dec				6 x 2 50		15 00
1-28	Jan		18 00	20 00	2 50		57 88
2-28	Feb	1853	18 00	20 00	2 50		85 76
3-5	Ck	1150				85 76	0
3-28	Mar	1987	18 00	20 00	2 38		40 38
4-5	Ck	1166				40 38	0
4-28	April	2317	18 00	20 00	2 38		40 38
5-3	Ck	1183				40 38	0
5-28	May	2560	18 00	20 00	2 38 - 5 00		35 38
6-2	Ck	1196				35 38	0
6-28	June	2868	18 00	20 00	2 38		40 38
6-29	Ck	1211				80 76	-40 38
7-28	July		18 00	20 00	2 38		0
8-28	Aug	1495	18 00	20 00	2 38		40 38
8-31	Ck	1240				40 38	0
9-28	Sept	1767	18 00	20 00	2 38		[illegible]
9-30	Ck	1255				40 38	0
10-28	Oct	2046	18 00	20 00	2 38		40 38
11-1	Ck	1273				40 38	0
11-28	Nov	2321	18 00	20 00	2 38		40 38
12-1	Ck	1292				40 38	0
12-28	Dec	2597	18 00	20 00	2 38		40 38
1-4	2005	13				40 38	0
1-28	Jan	2901	18 00	20 00	2 38		[illegible]
2-3	Ck	1337				40 38	0
2-28	Feb	3188	18 00	20 00	2 38		40 38
3-4	Ck	1358				41 38	0
3-28	Mar	3491	18 00	20 00	2 38		40 38
4-4	Ck	1375				40 38	0
4-28	April	3800	18 00	20 00	2 38		40 38
5-9	Ck	1395				40 38	0
5-28	May	4103	18 00	20 00	2 38		40 38

WCC-1

Wyboo Community Center
100 Recreation Drive
Manning SC 29102

Initials	Date
Prepared By	0065
Approved By	

2003		Invoice or Ck #	Water	Sewer	DHEC Fee	Paid	BAL
6-27	June	7814	36.00	40.00			76.00
7-20	Ck	1289				76.00	0
7-27	July	9003	36.00	40.00			76.00
8-7	Ck	1808				76.00	0
8-28	Aug	9143	36.00	40.00	2.38/2.38		80.76
9-3	Ck	1931				80.76	0
9-28	Sept	8267	36.00	40.00	2.38		78.38
10-6	Ck	1864				78.38	0
10-28	Oct	8617	36.00	40.00	2.38		78.38
11-17	Ck	A01				78.38	0
11-28	Nov	8927	56.00	40.00	2.38/2.50		80.88
12-5	Ck	A29				80.88	0
12-28	Dec	1223	36.00	40.00	2.38/2.50		80.88
1-12	Ck	1964				80.88	0
1-28	Jan	1584	36.00	40.00	2.38/2.50		80.88
2-6	Ck	[illegible]				80.88	0
2-28	Feb	1749	36.00	40.00	2.38/2.50		80.88
3-8	Ck	2025				80.88	0
3-28	Mar	2047	36.00	40.00	2.38		78.38
4-1	Ck	2051				78.38	0
4-28	April	2241	36.00	40.00	2.38/2.50		78.88
5-11	Ck	2096				78.88	0
5-27	May	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
6-3	Ck	[illegible]				[illegible]	0
6-28	June	2812	36.00	40.00	2.38		78.38
7-2	Ck	[illegible]				[illegible]	0
7-28	July	1255	[illegible]	[illegible]	[illegible]		[illegible]
8-13	Ck	[illegible]				[illegible]	[illegible]
8-28	Aug	1514	36.00	[illegible]	[illegible]		[illegible]
9-2	Ck	[illegible]				[illegible]	0
9-28	Sept	1788	[illegible]	[illegible]	[illegible]		78.38
10-5	Ck	2284				78.38	0
10-28	Oct	2067	[illegible]	[illegible]	[illegible]		78.38
11-8	Ck	[illegible]				[illegible]	0
11-28	Nov	2342	36.00	[illegible]	[illegible]		78.38
12-8	Ck	2361				78.38	0
12-28	Dec	2621	36.00	40.00	2.38		78.38
1-7	Ck	2401				78.38	0
1-28	Jan	2922	36.00	40.00	2.38		78.38
2-4	Ck	2435				78.38	0
2-25	Feb	[illegible]	[illegible]	[illegible]	2.38		[illegible]

478-5478

ADKINS, DEL + JUANITA
134 Ridge Lake Dr
MANNING SC 29102

214/D-26

Prepared By	Initials	Date
	0066	

Approved By

367/E-12 VACANT

	2003		Invoice or ck #	WATER	Sewer	DHEC fee	Paid	Bal
1	6-13	June	7888	1800	2000			3800
2	6-13	Ck	3521				3800	0
3	7-27	July	9017	1860	2000	238		4138
4		aug		1800	2000	238		8076
5	8-3	Ck	3558				7600	476
6	8-3	DHEC	9195					476
7	8-13	Sept	8173	1800	2000	238		4514
8	8-13	Ck	3570				4514	0
9	10-28	Oct	8699	18.00	20.00	2.38		40.38
10	11-3	Ck	3633	Nov + Dec			80.76	0
11	11-19	Ck	3645		Sewer DHEC fee 2.50		2.50	0
12	12-28	Dec	1296	18.00	20.00	2.38/2.50		42.88
13	1-5	Ck	3679				42.88	0
14	1-29	Jan	1347	18.00	20.00	2.38/2.50		42.88
15	2-3	Ck	3702				42.88	0
16	2-28	Feb	1635	18.00	20.00	2.38/2.50		42.88
17	3-3	Ck	3724				42.88	0
18	3-28	Mar	1873	18.00	20.00	2.38		40.38
19	3-31	Ck	3751				40.38	-12
20	4-28	April	2146	18.00	20.00	2.38 - 7.50		32.88
21	4-30	Ck	3786				32.88	0
22	5-28	May	2453	18.00	20.00	2.38		40.38
23	6-1	Ck	3807				40.38	0
24	6-28	June	2763	18.00	20.00	2.38		40.38
25	7-2	Ck	3833				40.38	0
26	7-28	July	1002	18.00	20.00	2.38		40.38
27	7-30	Ck	3862				40.38	0
28	8-28	Aug	1268	18.00	20.00	2.38		40.38
29	8-31	Ck	3884				40.38	0
30	9-25	Sept	1527	18.00	20.00	2.50		1.38
31	9-30	Ck	3[illegible]2				40.38	0
32	10-28	Oct	1799	18.00	20.00	2.38		1.38
33	[illegible]	Ck	[illegible]				1.38	0
34	11-28	[illegible]	2079	[illegible]	[illegible]	[illegible]		1.38
35	12-1	Ck	3970		Nov - Dec		80.76	0
36	1-28	Jan	[illegible]	18.00	20.00	2.38		40.38
37	2-2	Ck	[illegible]		Jan - Feb		80.76	0
38	3-28	[illegible]	3221		[illegible]	2.38		40.38
39	3-23	Ck	4054		Mar - Apr		80.76	0
40	5-28	May	3833	18.00	20.00	2.38		40.38

265/NL-5

BRESKY, BRUCE
18 Ridge Lake Dr
" Rental

~~22805 Roseale St - Sterling Heights, MI 48314~~

Prepared By	Initials	Date
Approved By	0067	

		Invoice or Ck #	DHEC Fee	Water	Sewer		
2003							
5-1	April	7324		18.00	20.00		38.00
	May			18.00	20.00		76.00
	June			18.00	20.00		114.00
	July			18.00	20.00		152.00
	Aug			18.00	20.00		190.00
	Sept			18.00	20.00		228.00
4-16	Ck	1214				228.00	—
8-4	Aug	9148	238/43				7.14
9-28	Sept	8477	Balance Forward Sept				14.28
10-9	Ck	14391				14.28	0
10-28	Oct	8666	2.38	18.00	20.00		33.28
11-13	Ck	1009	Oct Nov, Dec		03	113.99	0
11-28	Nov				250 1/2 DHEC Sewer		5.00
12-10	Ck	102				5.00	0
12-28	Dec	1294					0
1-28	Jan		238/250	18.00	20.00		42.88
2-28	Feb	1820	238/250	18.00	20.00		85.76
3-3	Ck	1060	Jan - Apr			171.52	-85.76
3-28	Mar		238/250	18.00	20.00		-42.88
4-28	April		238/250	18.00	20.00		0
5-28	May	2728	238	18.00	20.00		40.38
6-14	Ck	1100	May - Aug			161.52	0
9-28	Sept	1553	238	18.00	20.00		40.38
10-1	Ck	1120	Sept - Jan				0
2-28-05	Feb	2959	238	18.00	20.00		40.38
3-15	Ck	1139	Feb - July			240.00	2.38
8-28	Aug.	4769	238	18.00	20.00		42.66
9-6	Ck	1195	Aug - Dec			204.48	0
1-28-06	Jan	6339	238	18.00	20.00		40.38
2-14	Ck	1228	Jan - Dec			484.56	0
1-28-07	Jan		238	18.00	20.00		40.38

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

Sosin, Larry & Jean
844 Bentwood Circle
Mail to: 510 Dalton Lane
Roselle, Ill 60172

Bought from Guardian Bld.

Still owe for Septic Tank cover

Prepared By	Initials	Date
	0068	
Approved By		

	2003		Invoice or ck #	Water	Sewer	Soc Dn	DHEC Fee	Paid	Bal
1	9-3-03	Sept	8237			5600			5600
2	9-03	Cr. Ck	2518					5600	0
3	9-28	Sept		1800	2000		2.38		4038
4	10-7	Cr. Ck	[illegible]					4038	0
5	10-28	Oct	8640	1800	2000		[illegible]		4038
6	11-28	Nov	9004	1800	2000		2.38/2.50		8326
7	12-9	Ack	2600					8326	0
8	12-28	Dec	1235	1800	2000		2.38/2.50		4238
9	6-28	June	3012	900	1000		1.19		[illegible]
10	7-16	Ack	2769					2019	0
11	12-28	Dec	2568	900	1000		1.19		2019
12	1-6	Ack	2871					2019	0
13	1-28	Jan	2867	1800	2000		2.38		[illegible]
14	2-14	Ack	650					4038	0
15	2-28	Feb	3157	1800	[illegible]		[illegible]		[illegible]
16	3-8	Ack	2908					4038	0
17	3-28	Mar	3458	1800	2000		2.38		4038
18	4-16	Ack	2927					4038	0
19	4-28	April	3768	1800	2000				4038
20	5-9	Ack	2944					4038	0
21	5-28	May	4068	1800	2000		2.38		4038
22	6-28	June	4365	1800	2000		2.38		4038
23	6-27	Ack	2985					4038	4038
24	7-2	Ack	2996	Renting to Wendell Jones				4038	0
25									
26									
27									
28									
29									
30									
31									
32									
33									
34									
35									
36									
37									
38									
39									
40									

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

Sunderman Edward & Michelle
12 Ridge Lake Drive
Mail P.O. Box 449 Cazenovia, NY 13035

Prepared By	Initials	Date
Approved By	0069	

	1	2	3	4	5	6	7	8
	2003		Invoice or Ref	Under	Over	Dues	Paid	Bal
1	6-27	June	8022	18.00	20.00			38.00
2	6-27	July		18.00	20.00			76.00
3		Aug		18.00	20.00			114.00
4	10-30	Ack	340				114.00	0
5	9-28	Sept		18.00	20.00			38.00
6	9-15	Ack		Sept - Nov			118.76	0
7	9-28	Sept	8429			3x2.38		7.14
8	10-14	Ack	2077				7.14	0
9	12-28	Dec		18.00	20.00	2.38/2.50		42.88
10	1-28	Jan	1586	18.00	20.00	2.38/2.50		85.76
11	2-4	Ack	367				114.00	-28.24
12	2-28	Feb	1726	18.00	20.00	2.38/2.50		14.64
13	2-27	Ack	371				118.88	-104.24
14	3-28	Mar		18.00	20.00	2.38/2.50		-61.36
15	3-30	Ack	385				39.29	-100.45
16	4-28	April	2148	18.00	20.00-15.00	2.38		-75.07
	5-28	May		18.00	20.00	2.38		-34.69
18	6-28	June		18.00	20.00	2.38		10.74
19	5-28	Ack	390				10.74	0
20	7-28	July		18.00	20.00	2.38		40.38
21	8-2	Ack	401				114.00	-73.62
22	8-28	Aug		18.00	20.00	2.38		-35.24
23	9-28	Sept	1749	18.00	20.00	2.38		7.14
24	10-4	Ack	409	Sept - Dec			121.14	7.14
25	1-28-04	Jan		18.00	20.00	2.38		47.52
2005 26	1-18	Ack	422	Jan - Mar			121.14	-73.62
27	2-28	Feb		18.00	20.00	2.38		-33.24
28	3-28	Mar	3470	18.00	20.00	2.38		7.14
29	4-16	Ack	441	Mar - June			142.56	0
30	7-28	July	4654	18.00	20.00	2.38		40.38
31	8-5	Ack	452	July - Sept			121.14	0
32	9-29	Oct		18.00	20.00	2.38		40.38
33	9-20	Ack	454	Oct - Dec			121.14	0
34	1-28-00	Jan		18.00	20.00	2.38		40.38
35	1-13	Ack		Jan - Mar			121.14	0
	4-28	April		18.00	20.00	2.38		40.38
37	3-30	Ack	474	April - June			121.14	0
38	7-30	July		18.00	20.00	2.38		40.38
39	6-29	Ack	480	July - Sept			121.14	0
40	9-28	Oct		18.00	20.00	2.38		40.38

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

WALL, JOHN

1153 Warren S Way

40 Wall St.
Murphy, NC
28906

Case-3

	Initials	Date
Prepared By	0070	
Approved By		

	1	2	3	4	5	6	7	8
	2003		Invoice on ck #	Water	Sewer	Sec Dep	Other Fee	Paid	Bal
1	8-13	Aug	8181	1800	2000	5600	476		9876
2	8-29	Cr. Ck	4406					9876	0
3	9-29	Sept	[illegible]	18.00	20.00		2.38		40.38
4	10-29	Ck	4423	Sept - Dec				161.52	0
5	10-25	Oct	8751						0
6	11-28	Nov	9026				6+2.50		15.00
7	12-19	Ck	4445					15.00	0
8	12-28	Dec	9026						0
9	1-28	Jan	1594	18.00	20.00		2.38/2.50		40.88
10	2-5	Ck	4460	Jan - Mar '04				128.64	0
11	4-28	April	4232	[illegible]	[illegible]		[illegible]		40.38
12	5-28	May	[illegible]	18.00	20.00		2.38		80.76
13	[illegible]	Ck	[illegible]					[illegible]	0
14	10-28	Oct	2049	18.00	[illegible]		[illegible]		[illegible]
15	11-[illegible]	Ck	9526	[illegible]				[illegible]	0
16	[illegible]	April	3803	18.00	[illegible]		[illegible]		40.38
17	5-5	Ck	4569	Apr - Sept				242.28	0
18	10-28	Oct	5647	18.00	20.00		2.38		40.28
19	11-4	Ck	4610	Oct - Dec				121.14	0
20	1-28-06	Jan	4607	18.00	20.00		2.38		[illegible]
21	2-14	Ck	4681	Jan - June				242.28	0
22	7-28	July	8602	18.00	20.00		2.38		40.38
23	8-4	Ck	508	July - Dec				242.28	0
24	1-28-07	Jan		18.00	20.00		2.38		40.38
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