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	11-14	Ack	[illegible]				60.00	[illegible]
27	11-28	Nov			[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	446		20.00			40.00
39	8-28	Aug	4772		[illegible]			40.00
40	9-6	Ack	1467				40.00	20.00
	[illegible]	[illegible]						

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 x 6 =			14.28
14	9-5	Oct	0808					14.28	0
15	12-28	Dec	1319			6 x 2.50			15.00
16	1-5	Oct	0898					15.00	0
17	1-28	Jan	1407	12.00	20.00	2.38/2.50			43.88
18	2-5	Oct	0927	payment for 12 months				514.50	0
19	2005 1-26	Jan 05	2830	18.00	25.00	2.38			45.38
20	2-3	Oct	1161	Jan. - Dec				484.56	0
21	1-27-06	Jan	6522	18.00	20.00	2.38			40.38
22	1-10	Oct.	1360	Jan - Dec				484.56	0
23	1-28-07	Jan		18.00	20.00	2.38			40.38
24									
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

Smithwick, Ron & Gail
1302 Mill Creek Drive
803-472-8022

	Initials	Date
Prepared By	0073	
Approved By		

	1	2	3	4	5	6	7	8
	2003		Invoice or Ck#	Sewer	DHEC Sewer		Paid	Bal
1	6-26	Jan-Thru 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	5258				100.00	-40.00
8	11-28	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	2425	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	0
21	10-28	Oct	2017	20.00				20.00
22	11-1	Ck	1215	Oct - Dec				0
23	1-28-[illegible]	Jan	2866	20.00				[illegible]
24	2-2	Ck	1282	Jan - Mar			60.00	0
25	4-28	April	3765	20.00				20.00
26	5-2	Ck	1346	Apr - June			[illegible]	0
27	7-28	July	4669	20.00				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	1461	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	100000000	Apr - June			60.00	0
35	7-28	July	8565	20.00				20.00
36	8-15	Ck	1000000 18	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 #	Water	Irr	OHFC fee	Sec Dep.	Paid	Bal
1	8-22	Aug	867	18.00	10.00	2.50	5.00		86.50
2	8-22	Credit	Cash					60.00	26.50
3	9-22	Cr Ck	9062283167					26.50	Ø
4	9-28	Sept	901	18.00	10.00	2.50			30.50
5	10-16	Cr Ck	9965241036					30.50	Ø
6	10-28	Oct	969	18.00	/	3.50			21.50
7	11-19	Cr. Mo	0965957976					21.50	Ø
8	11-28	Nov	002	18.00	/	3.50			21.50
9	12-15	Cr Mo.	7986021161					21.50	Ø
10	12-28	Dec	061	18.00	/	3.50			21.50
11	1-12	Cr Cash	431236					21.50	Ø
12	1-28	Jan	119	18.00	/	3.50			21.50
13	2-18	Cr M.O.	79508439330					21.50	Ø
14	2-28	Feb	178	18.00	/	3.50			21.50
15	3-17	Cr Cash	431285					21.50	Ø
16	3-28	Mar	239	18.00	/	3.50			21.50
17									Final Payment
18									
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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	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	Ck Card	430428					98.00	Ø
3	6-28	June	420	18.00	10.00				28.00
4	7-15	Ck Card	43 0483					28.00	Ø
5	7-28	July	452	18.00	10.00				28.00
6	8-28	Aug	543	18.00	10.00				28.00
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	Irr	DHEC Fee	Paid	Bal
7-27	July	766	1800	1000			2800
8-25	Cr. Cash.	431109				8.00	-0-
8-28	Aug.	822	1800	1000	5.00		33.00
9-28	Sept	903	18.00	10.00 35.00 cutoff	2.50		98.50
10-11	Cr Cash	283056				98.50	
10-28	Oct	965	18.00	—	3.50		21.50
11-26	Nov	005	18.00	—	3.50		43.00
12-1	Cr Cash	431187				43.00	~~0~~
12-1			Moved				

481-9336 BROGDON, JACQUELINE
4211 GRANADA DRIVE

GR-50

	Initials	Date
Prepared By	0077	
Approved By		

		Invoice ok	Water	Irr	DHEC Fee	Sec Dep	Paid	Bal
2003		ok #						
2-20	Tob	3800			5600			5600
2-2	Credit	Cash					7500	-1900
3-1	Tob	422	1800					-100
4-1	March	507	1800		934			2634
5-1	April	567	1800 LF 40		934			6408
5-27	May	663	1800 LF 96	1000				9304
6-9	Credit	Cash					4000	5304
6-27	June	716	1800	1000				8104
7-27	July	783	1800	1000 "Red Tag" by 8-11-03				14204
8-23	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	Model					51.04

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

Dingle Connie / McCollough Phillip G[illegible]
4240 Granada Dr.
Sumter, SC 29154 Lot 60

WK#1778-1884

	Initials	Date
Prepared By	0078	
Approved By		

2004		Invoice Or CK#	Water	Irr	DHEC Fee	Sec Dep	Paid	Bal
3-24	Mar			—	42.00	56.00		98.00
3-24	Cr cash	431290					98.00	0
4-28	April	309	18.00	10.00				28.00
5-28	May	368	18.00	10.00	+35.00	Recommend		91.00
6-7	Cr cash	430444					91.00	0
6-28	June	427	18.00	10.00				28.00
7-15	A Cash	430481					28.00	0
7-28	July	490	18.00	10.00				28.00
8-28	[illegible]	[illegible]	[illegible]	[illegible]				[illegible]

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

GK-57-A

	Initials	Date
Prepared By	0079	
Approved By		

Date		Invoice or Check #	Water	Irr	DHEC Fees	Security Deposit	Paid	Bal
3-3	Mar				42.00	56.00		98.00
3-3	Cash	431272					98.00	0
3-28	Mar	252	18.00	—				18.00
4-9	Cash	431296					18.00	0
4-28	April	313	18.00	10.00				28.00
4-30	CMO	06830578565					20.00	8.00
5-28	May	373	18.00	10.00				36.00
6-28	July	431	18.00	10.00				64.00
7-10	Cash	430484					64.00	0
7-28	July	474	18.00	10.00				28.00

Moved 8-20-04
Keep Deposit

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			
11								
12		to pay	10.00					
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National® Brand 45-608 Eye-Ease® 45-308 2 - Pack Made in USA

McCoy, Stephanie
485 Old Castle Street
Lot # 28

GR-28

	Initials	Date
Prepared By	0082	
Approved By		

1	2	3	4	5	6		7	8
2003		Invoice or CC #	Water	Fir	Sec Dep	Dep Fee	[illegible]	Bal
11-20	Nov				56.00	42.00		98.00
11-20	Cr Cash	431172					98	Ø
11-28	134		18.00	—				18.00
12-1	Cr Cash	431186					18.00	Ø
12-28	Dec	084	18.00	—				18.00
1-5-04	Cr Cash	431226					18.00	Ø
1-28	Jan	142	18.00	—				18.00
2-4	Cr Cash	431248					18.00	Ø
2-28	Feb	202	18.00	—				18.00
3-22	Cr Cash	431286					18.00	Ø
3-28	Mar	265	18.00	—				18.00
4-28	April	326	18.00	10.00				46.00
5-6	Cr Cash	430425					46.00	Ø
5-28	May	384	18.00	10.00				28.00
6-8	Cr Cash	430449					28.00	Ø
6-28	June	442	18.00	10.00				28.00
7-28	July	504	18.00	10.00				56.00
7-26	Cr Cash						56.00	Ø

Moved 8/2/04

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		

Date		Invoice or CK #	Water	Irr	Sec Dep	DHS Fee	Paid	Bal
2-13-04	Feb				56.00	42.00		98.00
2-13	Cr Cash	283019					100.00	-2.00
2-28	Feb	238	18.00					16.00
3-12	Cr cash	431280					16.00	0
3-28	Mar	266	11.00					11.00
4-28	April	327	18.00	10.00				46.00
~~5-28~~	~~May~~	~~385~~	~~18.00~~	~~10.00~~				~~74.00~~

Skipped 4/04
4656 Ragin Rd
Sumter, SC 29150

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

Malone, Darrell / Vicky
4331 Granada Drive

	Initials	Date
Prepared By	0084	
Approved By		

Date		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7-1	July				[illegible]	[illegible]		[illegible]
7-1	[illegible]	[illegible]					18.00	[illegible]
7-28	July	508	18.00	10.00				28.00
8-28	Aug	567	18.00	10.00				[illegible]
9-8	[illegible]	633959					[illegible]	[illegible]
9-28	Sept	626	18.00	10.00				28.00
10-28	Oct	682	18.00	—				[illegible]
11-18	[illegible]	633975					46.00	[illegible]
11-28	[illegible]	741	18.00	—				[illegible]
12-2	[illegible]	633807					18.00	[illegible]
12-28	Dec	797	18.00	—				18.00
1-28	Jan	851	18.00	—				36.00

Skippe

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	Credit	434433					98.00	0
3	6-28	June	447	18.00	10.00				28.00
4	7-28	July	509	18.00	10.00				56.00
5	8-5	Credit	1025					56.00	0
6	8-28	Aug	568	18.00	10.00				28.00
7	9-1	Credit	1035					28.00	0
8	9-28	Sept		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 G750P ColumnWrite®

Date		Invoice Dr Ckt	Water	Irr	Dtl & Fee	Sec Rep	Paid	Bal.
12-21	Jan	/	18.00 x 4 Oct Nov Dec Jan		42.00	56.00		161.00
12-21	A Cash	646684					140.00	21.00
1-28	Feb	1538	9.00					30.00

Skipped

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	0
3	11-24	Nov	1328	5.80	—				5.80
4	12-9	Ck	1328					5.80	0
5	12-28	Dec	094	18.00	—				18.00
6	1-5	Ck	1331					18.00	0
7	1-28	Jan	152	18.00	—				18.00
8	2-5	Ck	1339					18.00	0
9	2-28	Feb	212	18.00	—				18.00
10	3-4	Ck	1351					18.00	0
11	3-28	Mar	276	18.00	—				18.00
12	4-7	Ck	1360					18.00	0
13	4-28	April	337	18.00	10.00				28.00
14	5-12	Ck	1374					28.00	0
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	0
19	7-28	July	514	18.00	10.00				28.00
20	8-3	Ck	1410					28.00	0
21	8-28	Aug	575	18.00	10.00				28.00
22	9-14	Ck	1432					28.00	0
23	9-28	Sept	633	18.00	10.00				28.00
24	10-7	Ck	1444					28.00	0
25	10-28	Oct	690	18.00	—				18.00
26	11-8	Ck	1459					18.00	0
27	11-28	Nov	746	18.00	—				18.00
28	11-8	Ck	1477					18.00	0
29	12-28	Dec	804	18.00	—	40.00			60.00
30	1-4	Ck	1497					60.00	0
31	1-28	Jan	85M	18.00	—				18.00
32	2-8	Ck	1522					18.00	0
33	2-28	Feb	917	18.00	—				18.00
34	3-4	Ck	1547					18.00	0
35	3-28	Mar	977	18.00	—				18.00
36	4-14	Ck	1563					18.00	0
37	4-28	April	1036	18.00	10.00				28.00
38	5-9	Ck	1577					28.00	0
39	5-28	May	1094	18.00	10.00				28.00
40	6-6	Ck	1592					28.00	0
	6-28	June	1152	18.00	10.00				28.00

2005

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

	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	11-25	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	[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				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	748	18.00	—				18.00
28	11-8	Ck	1477					18.00	Ø
29	12-28	Dec	804	18.00	—	40.00			60.00
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

2005

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	36.00		95.00
2	11-24	Crown	431176					98.00	0
3	12-28	Dec	097	18.00	—				18.00
4	1-15	Cr M.O	2101194153					18.00	0
5	1-28	Jan	155	18.00	—				18.00
6	2-3	Cr MO	2101194156					18.00	0
7	2-28	Feb	215	18.00	—				18.00
8	3-22	Cr M.O.	2101196702					18.00	0
9	3-28	Mar	279	18.00	—				18.00
10	4-5	Cr M.O	05-0953[illegible]928					18.00	0
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 Card	43046	(Paid by Janet Brown)				63.00	63.00
15	6-24	June	457	18.00	10.00				91.00
16	6-25	Cr Card	43046					63.00	28.00
17	7-6	Cr MO	218564[illegible]158					28.00	0
18	7-28	July	519	18.00	10.00				28.00
19	8-5	Cr M.O.	218564626					28.00	0
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.	05-2138[illegible]21					28.00	0
24	10-28	Oct	694	18.00	—				18.00
25			NOF					18.00	0
26		Nov	752		—	42.00			60.00
27	12-28	Dec	807	18.00	—				78.00
28	2005 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	00	90
Approved By		

	1	2	3	4	5		6		7	8
	Date 2005		Invoice or CK#	Water	Irr	Con. Fee	Dtc Fee	Sec Dep	Paid	Bal
1	1-31	Jan	886	18.00 x 4 Nov-Feb		35.00	42.00	56.00		205.00
2	2-2	Ack	4837						205.00	0
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	1092	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	Ack	5122						204.00	18.00
13	11-28	Dec	1440	18.00	—					36.00
14	12-28	Jan	1498	18.00	—					54.00
15	1-28	Feb	1548	18.00	—		42.00			114.00
16	2-28	Mar	1604	18.00	—					132.00
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
10-28-

Prepared By	Initials	Date
Approved By		

0091

	1 Date	2 Invoice Or Check	3 Debit	4 Credit	5 Description	6 Check Number	7 Deposit	8 Balance
1	10-28 Oct	718	18.00 Oct Nov					116.00
2	11-28 Dec	763	18.00	35.00	REF			169.00
3	11-30 Oct	1530					64.00	105.00
4	12-2 Oct Oct	633703					105.00	0
5	12-28 Jan	819	18.00					18.00
6	12-30 Jan Jan	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					Charge for April			
13			Refunded $6.00 5-13-05					
14								
15								
16			Moved 9-1-05					
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THompson THomas

~~[illegible]~~

'465 Old Castle Strec

6R-30 ~~[illegible]~~

	Initials	Date
Prepared By	0092	
Approved By		

Moved in June 03

2003		Invoice or CK #	WATER	IRR.	-See Dep	DHEC Fee	Paid	BAL
7-8	June	764	1800	1000	5600			8400
7-8	Credit	Cash					2000	6400
7-27	July	765	1800	1000				9200
8-26	Credit	Cash					1500	7700
8-28	Aug	859	1800	1000		500		11000
9-3	Cr	Cash	431115				11000	
9-28	Sept		1800	1000		250		3050
10-28	Oct	988	1800			350		5200
11-26	Nov	054	1800			350		[illegible]
11-25	Cr Cash	431180					2000	5350
12-1	Cr Cash	431185					5350	Ø
12-28	Dec	110	1800			350		2150
1-28	Jan	168	1800			350		4300
2-4	Cr Cash	431249					4500	-200
2-28	Feb	227	1800			350		1950
3-28	Mar	291	1800			350		4100
4-28	April	352	1800	1000		350		7250
5-28	May	410	1800	1000		350		10600
6-8	Cr Cash	431026					10000	600
6-28	June	471	1800	1000		350		3750
7-28	July	532	1800	1000		350		6900
		Moved 8/2/04						
10/13	Oct	709	1800		51.00 I(use)		(42.00) 35.00 Co.	21400
10-24	Cr Cash	633971					11000	10400
11-28	Nov	766	1800					12200
12-1	Cr Cash	633805					12200	Ø
12-28	Dec	822	1800					1800
2005 1-28	Jan	876	1800					3600
2-1	Cr Cash	633845					3600	Ø
2-28	Feb	937	1800					1800
3-28	Mar	996	1800					3600
4-28	April		1800	1000				6400

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 Rep / Dtec Fee	Paid	Bal
1	12/18	Dec				56.00/42.00		98.00
2	12-18	Cash	431219				98.00	Ø
3	1-28	Jan	171	18.00	—			18.00
4	2-3	Cash	434246				18.00	Ø
5	2-28	Feb	231	18.00	—			18.00
6	3-5	C.M.O.	06-7504655580				18.00	Ø
7	3-28	Mar	295	18.00	—			18.00
8	4-12	Cash	430409				18.00	Ø
9	4-28	April	356	18.00	10.00			28.00
10	5-19	Cash	430429				56.00	-28.00
11	5-28	May	414	18.00	10.00			Ø
12	6-28	June	475	18.00	10.00			28.00
13	7-14	Cash	430479				28.00	—
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

	Initials	Date
Prepared By	00	94
Approved By		

	Date		Invoice or CK#	Water	Irr	Sec [illegible]	[illegible]	Pa[illegible]	Bal.
1	2-7	Feb		18.00	/	56.00	42.00		116.00
2	2-9	Ctmo	45840562477					116.00	Ø
3	2-28	Mar.	943	18.00					18.00
4	3-11	ack	101					18.00	Ø
5	3-28	Apr	1002	18.00	10.00				28.00
6	4-14	ack	117					28.00	Ø
7	4-28	May	1060	18.00	10.00				28.00
8	5/6	ack	143					28.00	Ø
9	5/21	June	1118	18.00	10.00				28.00
10	6/28	July	1178	18.00	10.00				56.00
11	7/25	ack	249					56.00	Ø
12	7/28	Aug	1235	18.00	10.00				28.00

Moved
14 [illegible]
5 [illegible]

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	Mow				42.00	56.00		98.00
2	11-22	Cr Check	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 Check	431245					20.00	16.00
6	2-28	Feb	234	18.00					34.00
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Stopped

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

Brown, Windy
475 New Castle St

494-8073

GK 11

Prepared By	Initials	Date
	0096	
Approved By		

	1 Date	2 Invoice or Ck #	3 Water	4 Irr	5 Sec. Deposit	6 DHEC Fee	7 Paid	8 Bal.
1	11-4 Nov	719	18.00	—	56.00	42.00		116.00
2	11-17 Oct	6755					116.00	0
3	11-29 Dec	725	18.00	—				18.00
4	12-27 Jan	780	18.00	—				36.00
5	1-28 Feb	834	18.00	—				54.00
6	2/4 Oct	6843					54.00	0
7	2-28 Mar	792	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	5-29 June	1068	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	10/3 a.m.o	54556328200					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 RCF		144.00
25	6/28 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	2032	18.00	—				36.00
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2006

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/Trr	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
	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		40.00		98.00
2006 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	35.00	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	10-26	Nov	2040	18.00				148.00

China Latonya
415 Old Castle Street
Lot 35

GK 35

	Initials	Date
Prepared By	00	98
Approved By		

© WILSON JONES G7508 ColumnWrite ®

	1 Date	2	3 Invoice or CK#	4 Water	5 Irr	6 Sec Dep	DHEC Fee	7 Pd	8 Bal
2005	5-28	June	1085	18.00	10.00	56.00	42.00		126.00
2	6-28	July	1132	18.00	10.00				154.00
3	8-1	E Cash	643176					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.	4740739714					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	1504	18.00	—				94.00
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	42.00			308.00
16	6-2	E Cash	646316					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.	4923197062					60.00	112.00
22	10-28	Nov	2041	18.00	—				130.00

774-[illegible]

Jeter, Aretha
1125 N. St Paul Church Rd

GR-4

	Initials	Date
Prepared By		
Approved By	0099	

© WILSON JONES G750E ColumnWrite ®

	Date		Invoice Or CKH	Water	Ivr	DHEC Fee	Paid	Bal.
2005	10-28	Oct	1368	18.00	—	3.50		207.50
	10-31	Cr M.O.	08-375488302				31.00	176.50
	11-28	Nov	1421	18.00	—	3.50		198.00
	12-28	Dec	1474	18.00	—	3.50		219.50
2006	1-28	Jan	1528	18.00	—	3.50		240.50
	2-28	Feb	1587	18.00	—	3.50		262.00
	3-2	A.M.O.	47910653670				62.00	200.00
	3-28	Mar	1642	18.00	—	3.50		221.50
	4-28	April	1698	18.00	10.00	3.50	35.00 Cash 3.00 RCF	323.00
	5-28	May	1753	18.00	10.00	3.50		354.50
	6-2	A Cash	646326				161.00	193.50
	6-28	June	1811	18.00	10.00	3.50		225.00
	7-10	A Cash	646349				40.00	185.00
	7-28	July	1870	18.00	10.00	3.50		216.50
	8-7	A.M.O.	54872241842				40.00	176.00
	8-29	Aug	1928	18.00	10.00	3.50		207.50
	9-5	A.M.O.	08-475980074				40.00	167.00
	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

Pruit, Keith
4250 Grand [illegible]
Lot #15

GR-15

	Initials	Date
Prepared By	01	00
Approved By		

	1 Date	2 Invoice Or Check #	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 A 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	809	18.00	—				138.00
7	1/28 Jan	862	18.00	—				156.00
8	2-17 A Cash	633879					100.00	56.00
9	2-28 Feb	924	18.00	—				74.00
10	3-28 Mar	983	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 A 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
	9/1 A Cash	643194					75.00	138.00
18	9/28 Sept	1335	18.00	10.00				166.00
19	10/13 A Cash	646629					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	2000 1/28 Jan	1550	18.00	—				148.00
24	2/28 Feb	1606	18.00	—				166.00
25	3/28 Mar	1662	18.00	—				194.00
26	4/28 April	1717	18.00	10.00	35.00 Cut off	35.00 RCF		292.00
27	5/28 May	1772	18.00	10.00				320.00
28	6/8 Oct	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 A Cash	769079					120.00	62.00
34	10/28 Oct	2068	18.00	—				80.00
35								
36								
37								
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39								
40								

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

(803) 316-0624
(UK) 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 Use	5 Sec Dep	6 DHEC Fee	7 Paid	8 Bal
1	7-29 July				56.00	42.00		98.00
2	7-29 Ck cash	430491					98.00	0
3	8-28 Aug	593	18.00	10.00				28.00
4	9-15 Ck M.O.	4571654	620				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	825	18.00	—				82.00
9	1-18 Ck M.O.	4593851070					82.00	0
10	1-28 Jan	879	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	7-25 Ck cash	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 Ck cash	431038					40.00	232.00
22	11-28 Nov	1454	18.00	—				250.00
23	12-28 Dec	1506	18.00	—				268.00
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 Cut off	38.00	NOF	420.00
28	5-28 May	1785	18.00	10.00				448.00
29	6-5 Ck cash	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
35								
37								
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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	046361					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

Moved 4-5-06

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

Barfield Martha
Lot 39

CH-37

	Initials	Date
Prepared By	—	
Approved By		

0104

Date		Invoice or CCH	Water	Irr	Sep Dep	1 Dec 100	Paid	Bal
6-28	Guns	956	18.00	10.00	56.00	42.00		126.00
7-12	Cash	430474					126.00	Ø
7-28	July	993	18.00	10.00				28.00
8-28	Aug.	1028	18.00	10.00				56.00

Skipped

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

Bartley, Vickie CH 15

Lot 15

481-7417

Prepared By	Initials	Date
Approved By		0105

	1	2	3	4	5	6		7	8
	Date		Invoice or CK #	Water	Ins	Sec Dep	Other Fee	Paid	Bal
1	8-6	Chg		18.00	10.00	66.00	42.00		126.00
2	8-6	Ck	508					126.00	0
3	8-28	Chg	1029	18.00	10.00				28.00
4	9-9	Ck	520					28.00	0
5	9-27	Chg	1064	18.00	—				18.00
6	10-20	Ck	538					18.00	0
7	10-28	Chg	1105	18.00	—				18.00
8	11-16	Ck	549					18.00	0
9	11-28	Chg	1145	18.00	—				18.00
10	12-17	Ck	554					18.00	0
11	12-28	Chg	1154	18.00	—				18.00
12	1-18	Ck	561					18.00	0
13	1-28	Chg	1223	18.00	—				18.00
14	2-18	Ck	215					18.00	0
15	2-28	Chg	1259	18.00	—				18.00
16	3-23	Ck	569					18.00	0
	3-28	Chg	1303	18.00	10.00				28.00
18	4-22	Ck	571					28.00	0
19	4-28	Chg	1346	18.00	10.00				28.00
20	5-18	Ck	577					28.00	0
21	5-28	Chg	1386	18.00	10.00				28.00
22	6-17	Ck	247					28.00	0
23	6-28	Chg	1427	18.00	10.00				28.00
24									
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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	Fee				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 Reconnect Fee)			146.00
8	7-28	July		18.00	10.00	(435.00 K.T.)			209.00
9	8-28	Aug	1032	18.00	10.00				244.00
10	9-28	Sept		18.00	10.00				272.00
11	2-27	Ck	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	2008 1-28	Jan	1709	18.00					455.00
24	2-28	Feb	1751	18.00		42.00			515.00
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Still

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

Bradley, Andrea

Lot 21

CH-21

	Initials	Date
Prepared By	01	07
Approved By		

494-3851

	1	2	3	4	5	6	7	8
	Date	Invoice or Ck #	Water	Ice	Sec Deposit	DHEC Fee	[illegible]	[illegible]
1	11/4 Nov		18.00		56.00	42.00		116.00
2	11/4 Cr Cash	633985					116.00	Ø
3	11/28 Dec	1147	18.00					18.00
4	12/2 Cr Cash	633808					20.00	-2.00
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7			Moved					
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Brunson, Louis
Lot #22

CH-22

	Initials	Date
Prepared By	0108	
Approved By		

© WILSON JONES ©7505 ColumnWrite ®

	Date	Invoice or CKH	Water	Irr	Jitter Fee	Sec. Dep	Paid	Bal.
1	10-21-Nov		18.00	—	42.00	56.00		116.00
2	10-24 a Mo	54352	83543				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	—				

Stopped

CH 25

Cabbagestalk, Jermaine
1435 Cherry Vale Dr

	Initials	Date
Prepared By		01
Approved By		

© WILSON JONES G7508 ColumnWrite ®

Date		Invoice Or CK#1	Water	Irr	DHEC Fee	Paid	Bal.
7-25	July		18.00 x2 July Aug	10.00 x2 July Aug	58.00		114.00
7-25	a cash	431034				114.00	Ø
8-28	Sept.	1506	18.00	10.00			28.00
9-28	Oct	1547	18.00	—			46.00

Moved

252-752-1899
252-752-1899

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

CH-23

	Initials	Date
Prepared By	0	110
Approved By		

© WILSON JONES G7508 ColumnWrite

	Date		Invoice Or CK#	Water	Irr	Dtkc Fee	Sec Dep	Paid	Bal.
2005	9-23	Dept.	—	18.00 Oct	—	42.00	56.00		116.00
	9-23	Q Cash	646616					116.00	Ø
	10-28	Mon	1590	18.00	—				18.00
	11-29	Q ck	023991					18.00	Ø

Moved 10-30/05

NC 401-60 ...

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

Diaz, Kristal

Lot # 30

CH 30

	Initials	Date
Prepared By	01	11
Approved By		

778-1685

Date		Invoice or DC #	Water	Irr	DHEC Fee	Sec Dep	Paid	Bal.
10/4	Oct		180.00 Oct	135.00 Illegal water use	42.00	36.00		250.00
10/4	[illegible]	633940					250.00	0
10/24	Nov	1113	18.00	—				18.00
11/1	[illegible]	633979					18.00	0
1-28	Dec	1155	[illegible]	—				[illegible]
12/[illegible]	[illegible]	633813					18.00	[illegible]
12/28	[illegible]	1193	[illegible]	—				[illegible]
1-12	[illegible]	633826					20.00	-20.00
1-28	Feb	1231	18.00	—				16.00
2-7	[illegible]	633854					16.00	0
2-28	Mar	1268	18.00	—				18.00
3/9	[illegible]	633886					18.00	0

Moved out

006 7114
(WK)

Fosterwold, Jennifer
Lo #24

CH-24

	Initials	Date
Prepared By	0112	
Approved By		

© WILSON JONES ©7508 ColumnWrite ®

	Date		Invoice or Ck#	Water	Irr	DHEC Fee	Paid	Bal
2005	10-28	Oct.	1595	18.00	—	42.00 Mar		18.00
	11-1	Ack	1067				18.00	Ø
	11-28	Nov	1636	18.00	—			18.00
	12-22	Ack	1969				18.00	Ø
	12-28	Dec	1679	18.00	—			18.00
2006	1-17	Ack	1997				18.00	Ø
	1-28	Jan	1720	18.00	—			18.00
	2-3	Ack	2008				18.00	Ø
	2-28	Feb	1761	18.00	—			18.00
	3-6	Ack	2021				18.00	Ø
	3-28	Mar	1804	18.00	—	42.00		60.00
	4-28	Acash	646590				20.00	40.00
	4-28	April	1846	18.00	10.00			68.00
	5-2	Ack	2034				68.00	Ø
	5-28	May	1890	18.00	10.00			28.00

Moved

006 3114 (WK)

Fosterwold, Jennifer

Lot #24

CH-24

	Initials	Date
Prepared By	0113	
Approved By		

© WILSON JONES ©7506 ColumnWrite

	Date		Invoice or Ck#	Water	Irr	DHEC Fee	Paid	Bal
2005	10-28	Oct.	1595	18.00	—	42.00 Mar		18.00
	11-1	Ack	1067				18.00	Ø
	11-28	Nov	1636	18.00	—			18.00
	12-22	Ack	1969				18.00	Ø
	12-28	Dec	1679	18.00	—			18.00
2006	1-17	Ack	1997				18.00	Ø
	1-28	Jan	1720	18.00	—			18.00
	2-3	Ack	2008				18.00	Ø
	2-28	Feb	1761	18.00	—			18.00
	3-6	Ack	2021				18.00	Ø
	3-28	Mar	1804	18.00	—	42.00		60.00
	4-28	Acash	646590				20.00	40.00
	4-28	April	1846	18.00	10.00			68.00
	5-2	Ack	2034				68.00	Ø
	5-28	May	1890	18.00	10.00			28.00

Moved

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]		4[illegible]
4	10-1	Cr Cash	431361				46 75	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		0115
Approved By		

	1	2	3	4	5	6		7	8
	Date 2003		Invoice or CK #	Water	Irr	DHEC Fee	Sec Dep	Paid	Bal
1	12-5	Dec				18.00	56.00		98.00
2	12-5	Ck Check	431198					98.00	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
25								
26								
27								
28								
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Moved to end of Oct.

CH-6

HEDGEPATH AMANDA

CAYABYAB - See D. HOWARD - See AMANDA HEDGEPATH

	Initials	Date
Prepared By	01	17
Approved By		

Moved IN 5-22-03

	2003		INVOICE OR CK #	SEC DEP	1 WATER	IRR	2 DHEC FEE	3 PAID	4 BAL
1	5-23	May	512	5600	522	288	237		6647
2	6-27	June	547 * Red Tag *	LF 100	1800	1000	237		9784
3	7-10	Cr ck	2751					9784	0
4	7-27	July	574		1800	1000	237		3037
5	8-28	[illegible]			18.00	10.00	2.50		60.24
6	9-28	[illegible]	[illegible]		18.00	10.00	3.50		92.24
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

18-[illegible]
75-3868

Hudson, Janie Mae
Lot #31

CH-51

	Initials	Date
Prepared By	01	18
Approved By		

© WILSON JONES

Date	Invoice or CK#	Water	Irr	DAEC Fee	Sec Dep	Paid	Bal.
9-7 Sept	—	18.00	10.00	42.00	56.00		126.00
9-28 Oct	1561	18.00	—	+35.00 RCF			179.00
10-14 Cash	646630					179.00	Ø
10-28 Nov	1601	18.00	—				18.00
11-28 Dec	1640	18.00	—				36.00
12-28 Jan	1683	18.00	—				54.00
2006 1-28 Feb	1725	18.00	—	+35.00 RCF			107.00
2-6 Cash	646524					107.00	Ø
2-28 Mar	1769	18.00	—				18.00
3-28 April	1812	18.00	10.00				46.00
4-28 May	1854	18.00	10.00				74.00
5-28 June	1898	18.00	10.00				102.00
6-21 Cash	646344					102.00	Ø
6-28 July	1937	18.00	10.00				28.00
7-28 Aug	1979	18.00	10.00				56.00
8/28 Sept	2022	18.00	10.00	42.00			126.00
9/5 Cash	769104					63.00	63.00

Moved

9-5-06

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

Jamison, Rene

CH 32

	Initials	Date
Prepared By	0119	
Approved By		

		Invoice on ck #	1 Water	2 Ira	Sec Dep	3 DHFC Fee	4 Paid	5 Bal
2003								
7-31	July	607			5600			5600
7-31	Credit	Cash					5600	0
8-27	Aug	614	1000	1000		250		3050
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		[illegible]
10-2	Cr Cash	431139					6500	-300
10-28	Oct	654	18.00	/		3.50		18.50
11-28	Nov	721	18.00	/		3.50		40.00
12-3	Cr Cash	431194					40.00	0
12-29	Dec		18.00	/		3.50		21.50

Moved

CH-33

Johnson, Machele
Lot 33

Prepared By	Initials	Date
Approved By		0120

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Date		Invoice Or CK #	Water	Irr	Other Fee	Sec Dep	Paid	Bal
2-21	March		18.00		40.00	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