

Co-Cust#: 2 -0114127 JESSICA C MCCLARY & SHAUN Period: From 1/11/19 To 1/11/21 (Post Date)  
 Service Address: 1183 ENGLEWOOD AVE

Post Date	Entry Date	Type	Invoice#	Description	Amount	Balance
1/05/21	1/05/21	STM		STATEMENT BALANCE 01/05/21	.00	94.84
1/05/21	1/01/21	AUTO	0000000	AUTO SERVICE JAN 1 TO MAR 31	94.84	94.84
1/04/21	1/01/21	STM		STATEMNT NOT AGED 01/01/21	.00	
12/21/20	12/21/20	STM		AGED NO STATEMENT 12/21/20	.00	
11/20/20	11/20/20	STM		AGED NO STATEMENT 11/20/20	.00	
11/05/20	11/05/20	PMT		PAYMENT - CHK# 14050492	97.72-	
11/02/20	11/01/20	AUTO	0000000	F/C	4.65	97.72
10/20/20	10/20/20	STM		AGED NO STATEMENT 10/20/20	.00	93.07
10/05/20	10/05/20	STM		STATEMENT BALANCE 10/05/20	.00	93.07
10/05/20	10/01/20	AUTO	0000000	AUTO SERVICE OCT 1 TO DEC 31	93.07	93.07
10/02/20	10/02/20	INV	0000000	INVOICE	9.30-	
9/21/20	9/21/20	STM		AGED NO STATEMENT 09/21/20	.00	9.30
9/04/20	9/04/20	PMT		PAYMENT - CHK# 103	93.07-	9.30
9/01/20	9/01/20	AUTO	0000000	F/C	4.65	102.37
8/21/20	8/21/20	STM		AGED NO STATEMENT 08/21/20	.00	97.72
8/03/20	8/01/20	AUTO	0000000	F/C	4.65	97.72
7/20/20	7/20/20	STM		AGED NO STATEMENT 07/20/20	.00	93.07
7/06/20	7/06/20	STM		STATEMENT BALANCE 07/06/20	.00	93.07
7/06/20	7/01/20	AUTO	0000000	AUTO SERVICE JUL 1 TO SEP 30	93.07	93.07
6/22/20	6/22/20	STM		AGED NO STATEMENT 06/22/20	.00	
5/20/20	5/20/20	STM		AGED NO STATEMENT 05/20/20	.00	
4/24/20	4/24/20	PMT		PAYMENT - CHK# 12695243	93.07-	
4/20/20	4/20/20	STM		AGED NO STATEMENT 04/20/20	.00	93.07
4/06/20	4/06/20	STM		STATEMENT BALANCE 04/06/20	.00	93.07
4/06/20	4/01/20	AUTO	0000000	AUTO SERVICE APR 1 TO JUN 30	93.07	93.07
4/03/20	4/03/20	STM		STATEMENT BALANCE 04/03/20	.00	
4/03/20	4/03/20	INV	0000000	INVOICE	4.65-	
4/01/20	4/01/20	STM		STATEMENT BALANCE 04/01/20	.00	4.65
3/20/20	3/20/20	STM		AGED NO STATEMENT 03/20/20	.00	4.65
2/20/20	2/20/20	STM		AGED NO STATEMENT 02/20/20	.00	4.65
2/05/20	2/05/20	PMT		PAYMENT - CHK# 12195649	93.07-	4.65
2/03/20	2/01/20	AUTO	0000000	F/C	4.65	97.72
1/20/20	1/20/20	STM		AGED NO STATEMENT 01/20/20	.00	93.07
1/06/20	1/06/20	STM		STATEMENT BALANCE 01/06/20	.00	93.07
1/06/20	1/01/20	AUTO	0000000	AUTO SERVICE JAN 1 TO MAR 31	93.07	93.07
1/02/20	1/01/20	STM		STATEMENT BALANCE 01/01/20	.00	
12/20/19	12/20/19	STM		AGED NO STATEMENT 12/20/19	.00	
11/20/19	11/20/19	STM		AGED NO STATEMENT 11/20/19	.00	
10/28/19	10/28/19	PMT		PAYMENT - CHK# 11563026	96.08-	
10/21/19	10/21/19	STM		AGED NO STATEMENT 10/21/19	.00	96.08
10/07/19	10/07/19	STM		STATEMENT BALANCE 10/07/19	.00	96.08
10/07/19	10/01/19	AUTO	0000000	AUTO SERVICE OCT 1 TO DEC 31	96.08	96.08
10/04/19	10/01/19	STM		STATEMENT BALANCE 10/01/19	.00	
9/20/19	9/20/19	STM		AGED NO STATEMENT 09/20/19	.00	
8/20/19	8/20/19	STM		AGED NO STATEMENT 08/20/19	.00	
7/22/19	7/22/19	STM		AGED NO STATEMENT 07/22/19	.00	
7/16/19	7/16/19	PMT		PAYMENT - CHK# 9583974	96.08-	
7/05/19	7/05/19	STM		STATEMENT BALANCE 07/05/19	.00	96.08
7/05/19	7/01/19	AUTO	0000000	AUTO SERVICE JUL 1 TO SEP 30	96.08	96.08
7/01/19	7/01/19	STM		STATEMENT BALANCE 07/01/19	.00	
6/20/19	6/20/19	STM		AGED NO STATEMENT 06/20/19	.00	

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<u>Post Date</u>	<u>Entry Date</u>	<u>Type</u>	<u>Invoice#</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
5/20/19	5/20/19	STM		AGED NO STATEMENT 05/20/19	.00	
4/22/19	4/22/19	STM		AGED NO STATEMENT 04/22/19	.00	
4/11/19	4/11/19	PMT		PAYMENT - CHK# 9008952	96.08-	
4/05/19	4/05/19	STM		STATEMENT BALANCE 04/05/19	.00	96.08
4/05/19	4/01/19	AUTO	0000000	AUTO SERVICE APR 1 TO JUN 30	96.08	96.08
3/20/19	3/20/19	STM		AGED NO STATEMENT 03/20/19	.00	
2/20/19	2/20/19	STM		AGED NO STATEMENT 02/20/19	.00	
1/21/19	1/21/19	STM		AGED NO STATEMENT 01/21/19	.00	
1/17/19	1/17/19	PMT		PAYMENT - CHK# 8524034	96.08-	

REPORT TOTALS:    Type  
                     AUTO:            \$773.96  
                     INV :                \$13.95-  
                     PMT :                \$761.25-  
                     TOTAL:                \$1.24-

CUSTOMER TOTALS:  
                     BAL FWD:            \$94.84  
                     CURRENT BAL DUE:    \$94.84