

Co-Cust#: 2 -0114174 MARY T BEDNAR & RONALD L Period: From 10/01/18 To 7/09/20 (Post Date)
Service Address: 1191 BEECH ST

Post Date	Entry Date	Type	Invoice#	Description	Amount	Balance
7/06/20	7/06/20	STM		STATEMENT BALANCE 07/06/20	.00	57.56
7/06/20	7/01/20	AUTO	0000000	AUTO SERVICE JUL 1 TO SEP 30	57.56	57.56
7/02/20	7/02/20	INV	0000000	INVOICE	66.20-	
7/01/20	7/01/20	STM		STATEMENT BALANCE 07/01/20	.00	66.20
7/01/20	7/01/20	AUTO	0000000	F/C	2.88	66.20
6/22/20	6/22/20	STM		AGED NO STATEMENT 06/22/20	.00	63.32
6/01/20	6/01/20	AUTO	0000000	F/C	2.88	63.32
5/20/20	5/20/20	STM		AGED NO STATEMENT 05/20/20	.00	60.44
5/01/20	5/01/20	AUTO	0000000	F/C	2.88	60.44
4/20/20	4/20/20	STM		AGED NO STATEMENT 04/20/20	.00	57.56
4/06/20	4/06/20	STM		STATEMENT BALANCE 04/06/20	.00	57.56
4/06/20	4/01/20	AUTO	0000000	AUTO SERVICE APR 1 TO JUN 30	57.56	57.56
4/03/20	4/03/20	INV	0000000	INVOICE	66.20-	
4/01/20	4/01/20	STM		STATEMENT BALANCE 04/01/20	.00	66.20
4/01/20	4/01/20	AUTO	0000000	F/C	2.88	66.20
3/20/20	3/20/20	STM		AGED NO STATEMENT 03/20/20	.00	63.32
3/02/20	3/01/20	AUTO	0000000	F/C	2.88	63.32
2/20/20	2/20/20	STM		AGED NO STATEMENT 02/20/20	.00	60.44
2/03/20	2/01/20	AUTO	0000000	F/C	2.88	60.44
1/20/20	1/20/20	STM		AGED NO STATEMENT 01/20/20	.00	57.56
1/06/20	1/06/20	STM		STATEMENT BALANCE 01/06/20	.00	57.56
1/06/20	1/01/20	AUTO	0000000	AUTO SERVICE JAN 1 TO MAR 31	57.56	57.56
1/03/20	1/03/20	INV	0000000	INVOICE	69.95-	
1/02/20	1/01/20	STM		STATEMENT BALANCE 01/01/20	.00	69.95
1/02/20	1/01/20	AUTO	0000000	F/C	3.04	69.95
12/20/19	12/20/19	STM		AGED NO STATEMENT 12/20/19	.00	66.91
12/02/19	12/01/19	AUTO	0000000	F/C	3.04	66.91
11/20/19	11/20/19	STM		AGED NO STATEMENT 11/20/19	.00	63.87
11/01/19	11/01/19	AUTO	0000000	F/C	3.04	63.87
10/21/19	10/21/19	STM		AGED NO STATEMENT 10/21/19	.00	60.83
10/07/19	10/07/19	STM		STATEMENT BALANCE 10/07/19	.00	60.83
10/07/19	10/01/19	AUTO	0000000	AUTO SERVICE OCT 1 TO DEC 31	60.83	60.83
10/04/19	10/04/19	INV	0000000	INVOICE	69.95-	
10/04/19	10/01/19	STM		STATEMENT BALANCE 10/01/19	.00	69.95
10/01/19	10/01/19	AUTO	0000000	F/C	3.04	69.95
9/20/19	9/20/19	STM		AGED NO STATEMENT 09/20/19	.00	66.91
9/03/19	9/01/19	AUTO	0000000	F/C	3.04	66.91
8/20/19	8/20/19	STM		AGED NO STATEMENT 08/20/19	.00	63.87
8/01/19	8/01/19	AUTO	0000000	F/C	3.04	63.87
7/22/19	7/22/19	STM		AGED NO STATEMENT 07/22/19	.00	60.83
7/05/19	7/05/19	STM		STATEMENT BALANCE 07/05/19	.00	60.83
7/05/19	7/01/19	AUTO	0000000	AUTO SERVICE JUL 1 TO SEP 30	60.83	60.83
7/03/19	4/01/19	INV	0000000	INVOICE	69.95-	
7/01/19	7/01/19	STM		STATEMENT BALANCE 07/01/19	.00	69.95
7/01/19	7/01/19	AUTO	0000000	F/C	3.04	69.95
6/20/19	6/20/19	STM		AGED NO STATEMENT 06/20/19	.00	66.91
6/03/19	6/01/19	AUTO	0000000	F/C	3.04	66.91
5/20/19	5/20/19	STM		AGED NO STATEMENT 05/20/19	.00	63.87
5/01/19	5/01/19	AUTO	0000000	F/C	3.04	63.87
4/22/19	4/22/19	STM		AGED NO STATEMENT 04/22/19	.00	60.83
4/05/19	4/05/19	STM		STATEMENT BALANCE 04/05/19	.00	60.83

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4/05/19	4/01/19	AUTO	0000000	AUTO SERVICE APR 1 TO JUN 30	60.83	60.83
4/04/19	4/01/19	INV	0000000	INVOICE	69.95-	
4/01/19	4/01/19	AUTO	0000000	F/C	3.04	69.95
3/20/19	3/20/19	STM		AGED NO STATEMENT 03/20/19	.00	66.91
3/01/19	3/01/19	AUTO	0000000	F/C	3.04	66.91
2/20/19	2/20/19	STM		AGED NO STATEMENT 02/20/19	.00	63.87
2/01/19	2/01/19	AUTO	0000000	F/C	3.04	63.87
1/21/19	1/21/19	STM		AGED NO STATEMENT 01/21/19	.00	60.83
1/07/19	1/07/19	STM		STATEMENT BALANCE 01/07/19	.00	60.83
1/07/19	1/01/19	AUTO	0000000	AUTO SERVICE JAN 1 TO MAR 31	60.83	60.83
1/07/19	1/04/19	INV	0000000	INVOICE	69.95-	
1/02/19	1/01/19	AUTO	0000000	F/C	3.04	69.95
12/03/18	12/01/18	AUTO	0000000	F/C	3.04	66.91
11/20/18	11/20/18	STM		AGED NO STATEMENT 11/20/18	.00	63.87
11/01/18	11/01/18	AUTO	0000000	F/C	3.04	63.87
10/22/18	10/22/18	STM		AGED NO STATEMENT 10/22/18	.00	60.83

REPORT TOTALS: Type
 AUTO: \$478.88
 INV : \$482.15-
 TOTAL: \$3.27-

CUSTOMER TOTALS:
 BAL FWD: \$57.56
 CURRENT BAL DUE: \$57.56