

Jerry Medlin - Medlin Software
CUSTOMER ACTIVITY

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PREPARED: AUG 31, 2015

2015 - MAY

| DATE | INVOICE | REF/PO | CODE | DESCRIPTION | AMOUNT |
|----------|---------|--------|------|-----------------|---------|
| 05/15/15 | 124 | | 103 | Payments | 100.00 |
| 05/15/15 | 124 | | 103 | Payments | 0.00 |
| 05/15/15 | 125 | | 103 | Payments | 1000.00 |
| 05/15/15 | 125 | | 103 | Payments | 0.00 |
| | | | | BALANCE FORWARD | 636.00 |
| | | | | TOTAL CHARGES | 1100.00 |
| | | | | TOTAL PAYMENTS | 0.00 |
| | | | | CURRENT BALANCE | 1736.00 |

