

CUSTOMER SERVICE MANUAL LEDGER RECORD 1

Payment Summary

Customize this template to suit your needs by adding the category names in the Payment Summary header below. If additional categories need to be added, copy the last column in the table and paste it to the right of the existing columns. When changing the category name, the formula will update automatically. Make sure this table contains enough columns for the entire month of the payment period.

date	car insurance	Office Supplies	electricity bill	Mortgage	Telephone	Empty 1	Empty 2	Empty 3	Empty 4
Monday, March 13, 2023									
Saturday, March 18, 2023									
Thursday, March 23, 2023									
Tuesday, March 28, 2023									
Sunday, April 02, 2023									
Friday, April 07, 2023									
Wednesday, April 12, 2023									
Monday, April 17, 2023									
Saturday, April 22, 2023									
Thursday, April 27, 2023									
Tuesday, May 02, 2023									
Sunday, May 07, 2023									
Friday, May 12, 2023									
Wednesday, May 17, 2023									
Monday, May 22, 2023									

payment journal

date	serial number	illustrate	category	the amount
Monday, March 13, 2023	100	Woodgrove Bank	Mortgage	\$1,200.00
Saturday, March 18, 2023	101	city power and light co.	electricity bill	\$85.00
Thursday, March 23, 2023	102	Humongous Insurance	car insurance	\$100.00
Tuesday, March 28, 2023	103	Woodgrove Bank	Mortgage	\$1,200.00
Sunday, April 02, 2023	104	city power and light co.	Mortgage	\$99.00
Friday, April 07, 2023	105	The Phone Company	Telephone	\$68.00
Wednesday, April 12, 2023	106	Humongous Insurance	car insurance	\$100.00
Monday, April 17, 2023	107	Litware, Inc.	Office Supplies	\$345.00
Saturday, April 22, 2023	110	Woodgrove Bank	Mortgage	\$1,200.00
Thursday, April 27, 2023	111	city power and light co.	electricity bill	\$74.00
Tuesday, May 02, 2023	108	The Phone Company	Telephone	\$123.00
Sunday, May 07, 2023	109	Litware, Inc.	Office Supplies	\$99.00
Friday, May 12, 2023	112	Humongous Insurance	car insurance	\$100.00
Wednesday, May 17, 2023	113	Woodgrove Bank	Mortgage	\$1,200.00
Monday, May 22, 2023	114	Litware, Inc.	Office Supplies	\$128.00
total				\$6,121.00

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**United States. National Labor
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