

ACCOUNT

Fountain Inn Bldg.  
Croston

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DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account			BALANCE FORWARDED			
		26 047	12 829	59.23		59.2
12 6 B		26 047	14 263	17.12		76.3
12 19 B		26 047	14 930	19.09		121.9
12 31 B		26 047	14 929	26.10		131.7
		26 047	15 603	9.03		250.6
JAN 8 B		26 047	15 615	100.17		250.6
JAN 9 B		26 047	15 665	10.40		483.6
JAN 9 B		26 047	15 604	233.00		567.84
APR 10 B		26 047	15 977	84.24		522.70
APR 14 B		26 047	463	45.14		574.75
APR 25 B		26 047	17 388	52.05		575.00
APR 26 B	SC	26 047		31		580.15
MAY 23 B	SC	26 047		5.75		586.62
MAY 26 B	SC	26 047		5.81		592.43
MAY 27 B	SC	26 047		5.87		

ALL CHARGES AND CREDITS AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT  
ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH.

THE LAST AMOUNT  
IN THIS COLUMN  
IS YOUR BALANCE

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