

7-113

## STATEMENT

PAGE-

JIM McGAUGHT - 44 HASLEWOOD

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ACCOUNT 39949-3 GRP 460 244 0118

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
	This is a Thermo Fax Copy of Your Ledger Account.		BALANCE FORWARD			11.86
		39,949	17,651	11.86		3,279.05
7 8 76		39,949	16,274	3,267.19		
1 9 76		39,949	17,172	1,161.61		
2 10 76		39,949	17,870	17.42		4,473.50
2 10 76		39,949	17,954	15.42		
		39,949	18,024	806.95		5,280.45
2 11 76		39,949	18,027	61.78		
2 15 76		39,949	18,673	22.05		5,364.28
2 15 76		39,949	17,163	575.43		
2 17 76		39,949	18,416	128.12		6,067.83
2 19 76		39,949	18,823	24.32		6,092.15
2 24 76		39,949	19,124	57.57		6,149.72
2 26 76		39,949	18,808	371.38		
2 26 76		39,949	19,377	95.12		
2 26 76		39,949	19,425	43.32		6,675.81
2 26 76		39,949	19,499	16.27		
2 29 76		39,949	19,923	109.27		6,785.08
2 29 76		39,949	1,067	17.94 cr		6,767.14
2 29 76		39,949	19,682	119.87		6,887.01
2 29 76		39,949	19,882	119.87 cr		
2 29 76		39,949	19,882	119.86		6,887.00
2 23 76	SC	39,949		91.11		6,978.11
2 25 76		39,949	24,243	215.00		7,193.11
		39,949	24,330	10.56		7,203.67
2 16 76		39,949	89		1,214.42	5,989.25
2 29 76		39,949	106		4,000.00	1,989.25
2 21 76		39,949		26.46		2,015.71
2 21 76	SC	39,949				

ALL CHARGES AND CREDITS AFTER 20th WILL APPEAR ON NEXT MONTH'S STATEMENT  
 ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH.

RECORDED JAN 30 1976 34160

THE LAST AMOUNT  
 IN THIS COLUMN  
 IS YOUR BALANCE

4-328 (W-2)