

7-113

STATEMENT

PAGE-

A & E BLORS- 32 PINEBROOK FCREST

ACCOUNT 10231-8 GRP 008 288 4282

BOOK 17 PAGE 205

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account:			BALANCE FORWARD			
PR 16 5		10231	21,806	465.61		
PR 16 5		10231	21,857	176.88		
PR 16 5		10231	22,095	8.84		651.33
PR 20 5		10231	22,067	642.46		1,293.79
PR 22 5		10231	22,613	1,055.27		
PR 22 5		10231	22,647	159.27		2,508.33
PR 23 5		10231	21,807	533.16		3,041.49
PR 24 5	50	10231	23,069	501.70		3,543.19
		10231		45.62		3,588.81

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.

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THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

RECORDED JUL 8 1976

4328 RW-21

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