

JOE HANKINS-111 PINEBROOK FOREST

BOOK 17 PAGE 347

ACCOUNT

32551-1 GRP 341 246 2969

0347

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account.			BALANCE FORWARD			
		32551	21428	154.34		154.34
APR 13 '8		32551	23,869	52.26		206.60
APR 30 '8		32551	20,739	1,606.57		1,813.17
MAY 6 '8		32551	24,577	497.82		2,310.99
MAY 11 '8		32551	20,735	1,609.71		4,120.70
MAY 16 '8		32551	25,005	287.04		
MAY 18 '8		32551	25,462	101.78		4,509.52
MAY 19 '8		32551	20,736	740.91		5,250.43
MAY 21 '8		32551	25,492	206.86		
MAY 21 '8		32551	25,657	42.64		
MAY 21 '8		32551	25,932	34.25		5,534.18
MAY 21 '8		32551	23,291	1,365.10		
MAY 21 '8		32551	25,463	972.04		7,071.32
MAY 21 '8	CC	32551		2.32		7,073.64
MAY 27 '8		32551	25,496	314.18		
MAY 27 '8		32551	25,497	564.15		
MAY 27 '8		32551	26,262	511.78		9,263.75
MAY 31 '8		32551	26,059	81.64		9,345.39
JUN 8 '8		32551	27,525	6.16		9,351.55
JUN 8 '8		32551	27,903	18.20		9,369.75
JUN 10 '8		32551	1,387	398.77		8,970.98
JUN 15 '8		32551	28,630	20.80		8,991.78
JUN 18 '8	CC	32551		112.12		9,103.90
JUN 21 '8		32551	29,279	22.78		9,126.68
JUN 23 '8		32551	29,313	206.30		
JUN 23 '8		32551	29,397	150.42		9,483.40
JUN 24 '8		32551	29,394	524.46		
JUN 24 '8		32551	29,718	106.96		10,114.82
JUN 25 '8		32551	29,700	53.04		10,167.86
JUN 28 '8		32551	29,398	784.89		10,952.75
JUL 2 '8		32551	29,396	81.86		11,034.61
JUL 2 '8		32551	29,395	302.19		11,336.80
JUL 7 '8		32551	30,673	94.28		11,431.08

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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