

JOE HAWKINS-10 PINEBROOK FOREST

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ACCOUNT 32555-4 GRP 341 246 2969

0352

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:			BALANCE FORWARD			
120 B		32555	22376	104.52		104.52
123 C		32555	20618	3287.75		3392.27
123 E		32555	22426	466.71		3050.98
126		32555	23883	618.80		4477.78
112 B		32555	24764	181.32		4659.10
114 E		32555	25082	27.25		4686.35
117 B		32555	24758	831.52		5517.87
118 E		32555	25552	12.48		5530.35
120 B		32555	25631	1103.50		6644.61
120 B		32555	25805	210.76		
121 C		32555	23255	1158.50		
121 B		32555	25491	856.13		
121 B		32555	25933	11.44		
121 B		32555	26033	22.70		
121 B		32555	1324	.00		6693.38
121 B		32555	23255	1156.50		
121 B		32555	23255	1156.30		6693.18
21 E	SC	32555		57.88		6951.06
21 E		32555	26562	183.55		
21 B		32555	26829	105.83		9240.44
20 B		32555	26737	470.18		9710.62
31 B		32555	26992	26.21		9736.83
16 E		32555	27516	43.08		9779.91
17 E		32555	25076	.00		
10 B		32555	25499	120.97		9900.88
115 E		32555	28627	227.50		10128.38
110 E		32555	28831	799.65		
110 E		32555	28932	201.40		
110 E		32555	1546	27.07		11102.36
10 B		32555	28832	376.24		11478.60
10 L		32555	29212	66.29		11544.89
10 E	SC	32555		133.86		11678.75
21 E		32555	29266	208.62		11887.37
22 C		32555	29311	92.09		11979.46

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

*Over*

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