

26058-4

ACCOUNT

Fountain Inn Bldg.
Rte 26 # 60 Queen St
Greensboro

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DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:			BALANCE F.O.R. F.E.D.			
JUN 15 TH		26 058	15,677	289.59		513.2
JUN 15 TH		26 058	15,018	223.64		954.19
JUN 24 TH		26 058	15,022	440.96		963.73
JUN 23 TH	SO	26 058		0.54		973.37
MAR 26 TH	SC	26 058		0.64		983.10
MAR 27 TH	SC	26 058		9.73		

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

4328 RV-2