

ACCOUNT

Fountain Inn Bldgs.  
 Lot 53 Lot 2 Brentwood

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:			BALANCE FORWARDED			
0813B		26056	A570	312.07		312.07
0810B		26056	5727	364.09		676.16
0822B		26056	6511	685.57		1361.73
0824B		26056	7963	23.40		1385.13
0825B		26056	7408	31.20		1416.33
0829B		26056	9664	736.86		2153.19
0829B	SC	26056	10500	65.16		2218.35
0829B		26056		14.17		2232.52
0829B		26056	12074	30.68		2263.20
0822B	S	26055		22.33		2285.53
0826B	SC	26056		22.86		2308.39
0823B	SC	26056		23.09		2331.48
0826B	SC	26056		23.32		2354.80
0821B	SC	26056		23.56		2378.36

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

0610

4328 RV-2