

Kings Inc
B

ROCK 16 PAGE 1461

John Ray Job

DATE	REF.	SERVICE CHARGE	TOTAL SALE	SALES TAX	PAYMENT	BALANCE
6 DEC 74	220,544		1575.39	60.59		1,575.39 s
25 DEC 74	201,134		128.92	4.96		1,704.31 s
24 DEC 74	201,234		868.21	33.39		2,572.52 s
27 DEC 74	201,138		231.61	8.91		2,804.13 s
15 FEB 75	203,996		1,084.76	41.72		3,888.89 s
24 JUN 75	204,618		884.50	34.02		4,773.39 s
25 JUN 75		23.63				4,797.02 s
29 JUN 75	204,732		670.27	25.78		5,467.29 s
30 JUN 75	204,733		681.08	26.20		6,148.37 s
10 FEB 75	206,644		209.46	8.06		6,357.83 s
13 FEB 75	208,236		210.51	8.10		6,568.34 s
18 FEB 75	208,240		299.15	11.51		6,867.49 s
18 FEB 75	208,353		26.02	1.00		6,893.51 s
18 FEB 75	208,353		26.02	1.00		6,867.49 s
19 FEB 75	209,165		114.00	4.38		6,981.49 s
21 FEB 75	208,936		276.64	10.64		7,258.13 s
21 FEB 75	208,938		431.93	16.62		7,690.06 s
22 FEB 75		71.57				7,761.63 s
26 FEB 75	209,546		81.12	3.12		7,842.75 s
23 FEB 75	209,525		194.90	7.50		8,037.65 s
6 MAR 75	211,043		438.52	16.87		8,476.17 s
6 MAR 75	210,976		180.09	6.93		8,656.26 s
18 MAR 75	212,480		311.24	11.97		8,967.50 s
20 MAR 75	200,625		72.22	2.78		8,895.28 s
20 MAR 75	212,985		278.99	10.73		9,174.27 s
21 MAR 75	211,448		500.25	19.24		9,674.52 s

Final

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