

7-113

STATEMENT

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JIM McGAUGHY- 30 HAZLEWOOD

ACCOUNT 39948-5 GRP 460 244 0115

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account.			BALANCE FORWARD			
6x		39,948	13,949	1,049.37		1,049.37
11x		39,948	14,594	5.72		
11x		39,948	14,657	152.10		1,207.19
16x		39,948	13,085	876.51		2,063.70
20x		39,948	15,335	61.78		2,145.48
20x		39,948	14,241	765.14		
20x		39,948	15,226	67.62		2,998.24
10x		39,948	53		2,996.24	.00
31x		39,948	18,089	707.50		
31x		39,948	18,090	142.37		849.87
2x		39,948	20,440	15.24		865.11
7x		39,948	20,676	185.71		
7x		39,948	20,688	85.03		
7x		39,948	20,690	93.39		1,229.24
12x		39,948	18,091	561.03		1,790.27
13x		39,948	1,087	13.97		1,776.30
21x	30	39,948		26.64		1,802.94

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

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