

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

NAME **Cinco** ADDRESS **P.O. Box 875** CITY **Taylors, S.C. 29687** 268-1880 **BOOK 17 PAGE 534** Kr. Kirkland

BALANCE FORWARD →						
DATE	FOLIO	DETAIL	DEBIT	CREDIT	BALANCE	PREVIOUS BALANCE
3-27-76	21101	105 P... C... ✓	209.64		209.64	
3-30-76	21102	105 P... C... ✓	10.07		219.71	209.64
3-30-76	21109	105 P... C... ✓	96.99		316.70	219.71
4-5-76	21213	105 P... C... ✓	191.33		508.03	316.70
4-7-76	21258	105 P... C... ✓	45.00		553.03	508.03
4-7-76	21255	105 P... C... ✓	149.97		703.00	553.03
4-8-76	21275	105 P... C... ✓	94.46		797.46	703.00
4-8-76	21275	105 P... C... ✓		30.85	766.61	797.46
4-22-76	21278	105 P... C... ✓	10.24		776.85	766.61
4-22-76	21268	105 P... C... ✓		316.70	460.15	776.85
5-5-76	21838	105 P... C... ✓	251.44		711.59	460.15
5-5-76	21889	105 P... C... ✓	23.14		734.73	711.59
5-5-76	21890	105 P... C... ✓	232.13		966.86	734.73
5-5-76	21891	105 P... C... ✓	22.07		988.93	966.86
5-5-76	21894	105 P... C... ✓	242.40		1231.33	988.93
5-5-76	21895	105 P... C... ✓	29.71		1261.04	1231.33
5-11-76	22009	105 P... C... ✓	306.11		1567.15	1261.04
5-11-76	22010	105 P... C... ✓	49.56		1616.71	1567.15
5-13-76	22011	105 P... C... ✓	70.39		1687.10	1616.71
5-17-76	22120	105 P... C... ✓	9.10		1696.20	1687.10
5-17-76	22117	105 P... C... ✓	29.11		1725.31	1696.20
5-17-76	22175	105 P... C... ✓		16.14	1709.17	1725.31
5-19-76	22170	105 P... C... ✓	234.20		1943.47	1709.17
5-19-76	22171	105 P... C... ✓	25.60		1969.07	1943.47
5-19-76	22172	105 P... C... ✓	279.00		2248.07	1969.07

MADE IN U.S.A. FORM NO. 4328B ACCOUNTS RECEIVABLE LEDGER

RECORDED OCT 28 1976

# 11625

4328 RV-2