

NAME: Universal Construction Inc VOL 20 #1537
 STREET Box 28
 CITY & STATE m^c Minerva, In 37110

ACCOUNT NO.
SHEET NO.

	DATE	REF.	DESCRIPTION	CHARGES	✓	CREDITS	BALANCE	DR. CR.	PREVIOUS BALANCE
1	7/2/76	5129	Bldg 2	2993	21	2993	21	- 0 -	
2	7/2/76	5150	Cont. Labor	1506	20	1506	21	9,993	
3	7/2/76	5131	Cont 2-1	1125	22	1125	03	15,687	
4	7/2/76	5132	Cont 2-1	213	21	213	04	6,113	
5	7/2/76	5143	Lowdown Room	151	00	151	64	17,326	
6	7/2/76	5190	Cont. Labor	13,604	21	13,604	73	18,377	
7	7/2/76	5191	Cont Labor	137	20	137	73	31,981	
8	7/5/76	3019				13,574	54	18,585	
9	7/5/76	5233	Cont Ridge	9,156	98	9,156	17	18,585	
10	7/5/76	5265				15,369	28	29,742	
11	7/11/76	5277	Cont Ridge	23,718	91	23,718	86	12,376	
12	7/11/76	5278	Cont Ridge	5,124	17	5,124	86	36,091	
13	7/11/76	5320	Cont Ridge	18,172	21	18,172	16	41,516	
14	7/11/76	5321	Cont Ridge	687	10	687	16	59,689	
15	7/11/76	4011				8,211	28	60,372	
16	7/12/76	4020				26,251	06	52,136	
17	7/20/76	5310	Cont Ridge	13,140	15	13,140	25	25,907	
18	10/20/76	5351	Cont Ridge	565	00	565	25	39,588	
19	7/21/76	4028				16,355	53	40,093	
20	11/3/76	5116	Cont Ridge	16,359	20	16,359	92	23,737	
21	11/6/76	5437	Cont Ridge	1,310	24	1,310	16	40,096	
22	11/10/76	4082				13,236	99	41,407	
23	12/10/76	5470	Cont Ridge	2610	27	2,610	05	28,797	
24	12/16/76	5471	Cont Ridge	16,359	20	16,359	25	31,781	
25	12/6/76	5486	Cont Ridge	2172	60	2,172	85	48,140	
25	1/1/87	4112				15,702	50	56,319	

ACCOUNTS RECEIVABLE LEDGER

McBee