

35860-6  
J.E. JOHNSON & SON

B COLE

REF.	SERVICE CHARGE	TOTAL SALE	SALES TAX	PAYMENT	BALANCE
EB 73		5,229.33			5,229.33
MAR 73		95.24	3.66 #		5,324.57
MAR 73		175.15	6.74 #		5,499.72
MAR 73		374.58	14.41 #		5,874.30
MAR 73		120.90	4.65 #		5,995.20
MAR 73		39.07	1.50 #		6,034.27
MAR 73		121.98	4.69 #		6,156.25
MAR 73		38.06	1.46 #		6,194.31
MAR 73		2.29	.09 #		6,196.60
MAR 73		52.06	2.00 #		6,248.66
MAR 73		104.15	4.01 #		6,352.81
MAR 73		56.89	2.19 #		6,409.70
MAR 73		2.76	.11 #		6,412.46
MAR 73	78.44	15.48	.00 #		6,490.96
MAR 73		47.12	.00 #		6,538.08
MAR 73		102.94	.00 #		6,641.02
MAR 73		296.40	.00 #		6,937.42
MAR 73		4.25	.16 #		6,941.67
MAR 73		29.23	1.12 #		6,980.32
MAR 73		102.80	3.95 #		7,087.17
MAR 73		19.82	.76 #		7,107.93
MAR 73		85.80	3.30 #		7,197.13
APR 73		14.66	.50 #		7,201.63
APR 73		7.75	.30 #		7,208.38
APR 73		58.38	2.25 #		7,266.76
APR 73		46.72	1.80 #		7,313.48
APR 73		374.40	14.40 #		7,687.88
APR 73		427.96	16.46 #		7,851.34

Mechanics Lien recorded July 6, 1973 at 2:41 PM #482