

35861-4
J.E. JOHNSON & SON

B CRAWFORD

DATE	REF.	SERVICE CHARGE	TOTAL SALE	SALES TAX	PAYMENT	BALANCE
FEB 73			8,768.85			8,768.85
FEB 73	25,898		588.6	2.26 #		8,827.71
FEB 73	25,988		27.98	1.08 #		8,855.69
FEB 73	26,093		515.9	1.98 #		8,907.28
FEB 73	26,094		112.4	.43 #		8,918.52
FEB 73	25,123		1,459.49	56.13 #		10,378.01
MAR 73	226,388		269.37	10.36 #		10,647.38
MAR 73	226,363		239.22	9.20 #		10,886.60
MAR 73	226,478		681.5	2.62 #		10,954.75
MAR 73	226,484		48.93	1.88 #		11,003.68
MAR 73	226,095		95.27	3.66 #		11,098.95
MAR 73	224,649		204.93	7.88 #		11,303.88
MAR 73	227,079		10.77	.41 #		11,314.65
MAR 73	227,308		164.29	6.32 #		11,478.94
MAR 73	227,196		107.41	4.13 #		11,586.35
MAR 73	227,474		81.29	3.13 #		11,667.64
MAR 73	227,473		22.55	.87 #		11,690.19
MAR 73	227,447		108.58	4.18 #		11,798.77
MAR 73	227,472		34.78	1.34 #		11,833.55
MAR 73	227,605		109.04	4.19 #		11,942.59
MAR 73	227,624		11.96	.46 #		11,954.55
MAR 73	229,411		31.32	1.20 #		11,985.87
MAR 73	227,871		150.32	5.78 #		12,136.19
MAR 73	229,123		88.10	3.39 #		12,224.29
MAR 73	229,122		162.78	6.26 #		12,387.07
MAR 73	227,870		524.20	20.16 #		12,911.27
MAR 73	225,297		20.84	.80 #		12,932.11
MAR 73	229,119		67.93	2.61 #		13,000.04
MAR 73		131.53		.00 #		13,131.57
MAR 73	229,159		1,185.60	.00 #		14,317.17

Mechanics Lien recorded July 6, 1973 at 2:41 PM #483

Jwd