

26050-9

ACCOUNT

Fountain Inn Bldgs
Job 71
Lot 5 Queen St.
Kingscut.

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:			BALANCE FORWARDED			
Nov 14 U		26,050	10,219	820.13		820.1
Nov 15 U		26,050	10,402	278.41		
Nov 15 U		26,050	10,729	213.98		1,312.5
Nov 16 U	LOT 70 LOT 36 COACHMAN ACRES	26,050	10,848	69.93		1,382.4
Nov 23 U		26,050	11,315	57.13		
Nov 23 U		26,050	11,314	167.06		1,606.6
Nov 26 U		26,050	11,328	423.75		
Nov 26 U		26,050	11,171	136.66		2,167.0
Dec 13 U		26,050	12,979	116.38		
Dec 13 U		26,050	11,317	194.80		2,478.2
Dec 19 U		26,050	14,269	178.05		2,656.2
Dec 22 U	SC	26,050		21.67		2,677.9
JAN 26 H	SC	26,050		26.78		2,704.7
FEB 23 H	SC	26,050		27.05		2,731.7
MAR 26 H	SC	26,050		27.52		2,759.2
APR 21 H	SC	26,050		27.59		2,786.6

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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4328 RV-2