

ACCOUNT

*Fountain Inn Bldg.  
Lot 36 Job 40 Cochran  
Area*

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Three-Part Copy of Your Ledger Account.						
BALANCE FORWARD						
MAY 3 B		26,048	12,073	417.09		417.09
MAY 14 B		26,048	13,445	130.99		1,021.17
MAY 15 B		26,048	13,445	873.50		1,651.77
MAY 20 B		26,048	13,720	630.00		
MAY 20 B		26,048	14,614	630.02		
MAY 20 B		26,048	14,613	2,004.17		3,718.94
JUN 4 B		26,048	15,017	350.06		
JUN 8 B		26,048	15,166	421.56		4,490.56
JUN 7 B		26,048	15,398	92.04		4,582.60
JUN 9 B		26,048	15,605	94.59		
JUN 9 B				.00		4,677.19
JUN 26 B	SC	26,048		16.52		4,693.67
FEB 23 B	SC	26,048		66.93		4,760.60
MAR 19 B		26,048	22,358	12.72		4,753.31
MAR 26 B	SC	26,048		47.41		4,800.72
APR 21 B	SC	26,048		48.01		4,846.73

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

1190

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