

Sauk Hill Bldg add on gas bill

DATE	INVOICE	CHARGES	CREDITS	BALANCE
BALANCE BROUGHT FORWARD				3790 ¹²
8/23/84	1534.00	1470 ⁰⁰		5260 ¹²
8/23/84	check 665		1470 ⁰⁰	3790 ¹²
9/10/84	1676.00	1400 ⁰⁰		5190 ¹²
9/19/84	1677.00	250 ⁰⁰		5940 ¹²
10/1/84	1628.00	937.54		6877.66
9/7/84	1674.00	837.28		7716.94
9/15/84	1582.00	426.40		8143.34
10/1/84	chk 14		3770 ¹²	4353.22
10/2/84	1614.00	754 ⁰⁰		5117.22
10/22/84	4751.00	60.32		5167.54
11/2/84	4756.00	72.10		5937.14
11/17/84	4755.00	72.10		6706.74
11/23/84	4754.00	71.96		7476.34
12/10	855.00		1500 ⁰⁰	3976.34
10/25	ch 119		3000 ⁰⁰	2976.34
10/31	466.00	1916.72		4893.06
11/1	41.40	3110 ⁰⁰		5233.14
11/1	112.00	54 ⁰⁰		5227.22
11/1	112.00	1277.00		711.22
11/1	112.00		2100 ⁰⁰	4.22
12/31	ch 237	125.00	1500 ⁰⁰	2664.66
1/2	2205	6.30		2789.66
1/2	4733			3119.46
12-30-89	CM 4589		39312	3026.54
11/30/89	Service charge	45.43		3071.97
2/1/84	S. R. ch	40.10		3118.07

Recorded Feb. 8, 1984 at 2:29 P/M

24459

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