

South Hill Bldg

add on extra  
bill

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DATE	INVOICE	CHARGES	✓	CREDITS	BALANCE
BALANCE BROUGHT FORWARD					3790.12
8/23/84	1534.53	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	16.77	250.00	✓		5940.12
9/21/84	16.28	937.50	✓		6877.62
9/27/84	1674.00	839.28	✓		7716.94
9/28/84	1582.00	426.40	✓		8143.34
11/15/84	ck 14		✓	3790.12	4353.22
11/21/84	16.44	75.40	✓		5119.62
11/22/84	4751	60.32	✓		5179.94
11/22/84	4756	75.10	✓		5935.04
11/22/84	4755	75.10	✓		6706.14
11/22/84	4754	75.90	✓		7482.04
12/10	845.24		✓	1500.00	5982.04
10/25	ck 119		✓	3000.00	2982.04
10/31	466	1916.72	✓		4898.76
11/1	41.40	3110.00	✓		5208.76
11/1	54.00		✓		5262.76
11/1	71.00	12.77	✓		5333.76
11/1	11.00		✓	300.00	5033.76
12/31	ck 237		✓	1500.00	3533.76
11/32	8205	1250.00	✓		4783.76
11/32	8732	63.00	✓		4846.76
12-30-84	ck 458		✓	393.12	5239.88
1/30/85	Service charge	45.43	✓		5305.31
2/1/85	S.R.L. chg	40.10	✓		5345.41

Recorded FEB. 8, 1984 at 2:28 P/M

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