

*G. S. in addition*

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	DATE	INVOICE	CHARGES	✓	CREDITS	BALANCE
						BALANCE BROUGHT FORWARD
18	6-1-83	8/c	51.60			3,440.32
19	6-1-83		11,026.00			3,491.92
20	6-1-83	Transfer from Trust			8,000.00	14,517.92
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