

Smith, James - m

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DATE	INVOICE	CHARGES	CREDITS	BALANCE
BALANCE BROUGHT FORWARD				5,522.02
19 6-2-82		5,929.14		14,457.16
20 6-3-82			3,000.00	11,457.16
21 7-16-82			3,000.00	8,457.16
22 8-5-82			3,000.00	5,457.16
23 9-9-82			3,000.00	2,457.16
24 9-16-82		5,237.22		7,694.38
25 10-7-82			3,000.00	4,694.38
26 11-29-82		6,643.72		11,337.10
27 12-20-82			3,000.00	8,337.10
28 1-6-83			3,000.00	5,337.10
29 1-11-83		5,225.00		10,562.10
30 1-27-83			3,000.00	7,562.10
31 1-27-83			2,900.10	5,562.10
32	Bill 2-9-83			
33 3-3-83		11,154.87		16,716.97
34 3-11-83	8/c	83.43		16,800.40
35 5-3-83			5,000.00	11,800.40
36 5-5-83		4831.98		16,632.38
37 5-18-83			3,000.00	13,632.38
38 6-1-83	8/c	204.49		13,836.87
39 6-1-83	Transfer to a/c		(8,150.00)	5,686.87
40 7-4-83		1034.81		6,721.68
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REcorded Aug. 5, 1983 at 11:54 A/M 4245  
 REcorded March 7, 1984 at 11:11 A/M

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