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| NO. OF TUBES USED: | 111 | Page | 100-101C-14732 | FILE NO. 477 | 1953-111 |
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| DATE     | DESCRIPTION     | AMOUNT | BALANCE |
|----------|-----------------|--------|---------|
| 1/1/74   | OPENING BALANCE |        | 100.00  |
| 1/15/74  | PAYROLL         | 50.00  | 150.00  |
| 2/1/74   | RENT            | 25.00  | 125.00  |
| 2/15/74  | PAYROLL         | 50.00  | 175.00  |
| 3/1/74   | RENT            | 25.00  | 150.00  |
| 3/15/74  | PAYROLL         | 50.00  | 200.00  |
| 4/1/74   | RENT            | 25.00  | 175.00  |
| 4/15/74  | PAYROLL         | 50.00  | 225.00  |
| 5/1/74   | RENT            | 25.00  | 200.00  |
| 5/15/74  | PAYROLL         | 50.00  | 250.00  |
| 6/1/74   | RENT            | 25.00  | 225.00  |
| 6/15/74  | PAYROLL         | 50.00  | 275.00  |
| 7/1/74   | RENT            | 25.00  | 250.00  |
| 7/15/74  | PAYROLL         | 50.00  | 300.00  |
| 8/1/74   | RENT            | 25.00  | 275.00  |
| 8/15/74  | PAYROLL         | 50.00  | 325.00  |
| 9/1/74   | RENT            | 25.00  | 300.00  |
| 9/15/74  | PAYROLL         | 50.00  | 350.00  |
| 10/1/74  | RENT            | 25.00  | 325.00  |
| 10/15/74 | PAYROLL         | 50.00  | 375.00  |
| 11/1/74  | RENT            | 25.00  | 350.00  |
| 11/15/74 | PAYROLL         | 50.00  | 400.00  |
| 12/1/74  | RENT            | 25.00  | 375.00  |
| 12/15/74 | PAYROLL         | 50.00  | 425.00  |
| 1/1/75   | RENT            | 25.00  | 400.00  |
| 1/15/75  | PAYROLL         | 50.00  | 450.00  |
| 2/1/75   | RENT            | 25.00  | 425.00  |
| 2/15/75  | PAYROLL         | 50.00  | 475.00  |
| 3/1/75   | RENT            | 25.00  | 450.00  |
| 3/15/75  | PAYROLL         | 50.00  | 500.00  |
| 4/1/75   | RENT            | 25.00  | 475.00  |
| 4/15/75  | PAYROLL         | 50.00  | 525.00  |
| 5/1/75   | RENT            | 25.00  | 500.00  |
| 5/15/75  | PAYROLL         | 50.00  | 550.00  |
| 6/1/75   | RENT            | 25.00  | 525.00  |
| 6/15/75  | PAYROLL         | 50.00  | 575.00  |
| 7/1/75   | RENT            | 25.00  | 550.00  |
| 7/15/75  | PAYROLL         | 50.00  | 600.00  |
| 8/1/75   | RENT            | 25.00  | 575.00  |
| 8/15/75  | PAYROLL         | 50.00  | 625.00  |
| 9/1/75   | RENT            | 25.00  | 600.00  |
| 9/15/75  | PAYROLL         | 50.00  | 650.00  |
| 10/1/75  | RENT            | 25.00  | 625.00  |
| 10/15/75 | PAYROLL         | 50.00  | 675.00  |
| 11/1/75  | RENT            | 25.00  | 650.00  |
| 11/15/75 | PAYROLL         | 50.00  | 700.00  |
| 12/1/75  | RENT            | 25.00  | 675.00  |
| 12/15/75 | PAYROLL         | 50.00  | 725.00  |
| 1/1/76   | RENT            | 25.00  | 700.00  |
| 1/15/76  | PAYROLL         | 50.00  | 750.00  |
| 2/1/76   | RENT            | 25.00  | 725.00  |
| 2/15/76  | PAYROLL         | 50.00  | 775.00  |
| 3/1/76   | RENT            | 25.00  | 750.00  |
| 3/15/76  | PAYROLL         | 50.00  | 800.00  |
| 4/1/76   | RENT            | 25.00  | 775.00  |
| 4/15/76  | PAYROLL         | 50.00  | 825.00  |
| 5/1/76   | RENT            | 25.00  | 800.00  |
| 5/15/76  | PAYROLL         | 50.00  | 850.00  |
| 6/1/76   | RENT            | 25.00  | 825.00  |
| 6/15/76  | PAYROLL         | 50.00  | 875.00  |
| 7/1/76   | RENT            | 25.00  | 850.00  |
| 7/15/76  | PAYROLL         | 50.00  | 900.00  |
| 8/1/76   | RENT            | 25.00  | 875.00  |
| 8/15/76  | PAYROLL         | 50.00  | 925.00  |
| 9/1/76   | RENT            | 25.00  | 900.00  |
| 9/15/76  | PAYROLL         | 50.00  | 950.00  |
| 10/1/76  | RENT            | 25.00  | 925.00  |
| 10/15/76 | PAYROLL         | 50.00  | 975.00  |
| 11/1/76  | RENT            | 25.00  | 950.00  |
| 11/15/76 | PAYROLL         | 50.00  | 1000.00 |
| 12/1/76  | RENT            | 25.00  | 975.00  |
| 12/15/76 | PAYROLL         | 50.00  | 1025.00 |
| 1/1/77   | RENT            | 25.00  | 1000.00 |
| 1/15/77  | PAYROLL         | 50.00  | 1050.00 |
| 2/1/77   | RENT            | 25.00  | 1025.00 |
| 2/15/77  | PAYROLL         | 50.00  | 1075.00 |
| 3/1/77   | RENT            | 25.00  | 1050.00 |
| 3/15/77  | PAYROLL         | 50.00  | 1100.00 |
| 4/1/77   | RENT            | 25.00  | 1075.00 |
| 4/15/77  | PAYROLL         | 50.00  |         |

**Melvin J. Cummings**

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| DATE     | DESCRIPTION     | AMOUNT | BALANCE |
|----------|-----------------|--------|---------|
| 1/1/01   | OPENING BALANCE |        | 100.00  |
| 1/15/01  | PAYROLL         | 50.00  | 150.00  |
| 2/1/01   | RENT            | 20.00  | 130.00  |
| 2/15/01  | UTILITIES       | 10.00  | 120.00  |
| 3/1/01   | SALES           | 75.00  | 195.00  |
| 3/15/01  | PAYROLL         | 50.00  | 145.00  |
| 4/1/01   | RENT            | 20.00  | 125.00  |
| 4/15/01  | UTILITIES       | 10.00  | 115.00  |
| 5/1/01   | SALES           | 80.00  | 195.00  |
| 5/15/01  | PAYROLL         | 50.00  | 145.00  |
| 6/1/01   | RENT            | 20.00  | 125.00  |
| 6/15/01  | UTILITIES       | 10.00  | 115.00  |
| 7/1/01   | SALES           | 70.00  | 185.00  |
| 7/15/01  | PAYROLL         | 50.00  | 135.00  |
| 8/1/01   | RENT            | 20.00  | 115.00  |
| 8/15/01  | UTILITIES       | 10.00  | 105.00  |
| 9/1/01   | SALES           | 60.00  | 165.00  |
| 9/15/01  | PAYROLL         | 50.00  | 115.00  |
| 10/1/01  | RENT            | 20.00  | 95.00   |
| 10/15/01 | UTILITIES       | 10.00  | 85.00   |
| 11/1/01  | SALES           | 50.00  | 135.00  |
| 11/15/01 | PAYROLL         | 50.00  | 85.00   |
| 12/1/01  | RENT            | 20.00  | 65.00   |
| 12/15/01 | UTILITIES       | 10.00  | 55.00   |
| 12/31/01 | CLOSING BALANCE |        | 55.00   |

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• 國際貿易與國際金融

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