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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	PAYROLL	50.00	180.00
3/1/01	RENT	20.00	160.00
3/15/01	PAYROLL	50.00	210.00
4/1/01	RENT	20.00	190.00
4/15/01	PAYROLL	50.00	240.00
5/1/01	RENT	20.00	220.00
5/15/01	PAYROLL	50.00	270.00
6/1/01	RENT	20.00	250.00
6/15/01	PAYROLL	50.00	300.00
7/1/01	RENT	20.00	280.00
7/15/01	PAYROLL	50.00	330.00
8/1/01	RENT	20.00	310.00
8/15/01	PAYROLL	50.00	360.00
9/1/01	RENT	20.00	340.00
9/15/01	PAYROLL	50.00	390.00
10/1/01	RENT	20.00	370.00
10/15/01	PAYROLL	50.00	420.00
11/1/01	RENT	20.00	400.00
11/15/01	PAYROLL	50.00	450.00
12/1/01	RENT	20.00	430.00
12/15/01	PAYROLL	50.00	480.00
1/1/02	RENT	20.00	460.00
1/15/02	PAYROLL	50.00	510.00
2/1/02	RENT	20.00	490.00
2/15/02	PAYROLL	50.00	540.00
3/1/02	RENT	20.00	520.00
3/15/02	PAYROLL	50.00	570.00
4/1/02	RENT	20.00	550.00
4/15/02	PAYROLL	50.00	600.00
5/1/02	RENT	20.00	580.00
5/15/02	PAYROLL	50.00	630.00
6/1/02	RENT	20.00	610.00
6/15/02	PAYROLL	50.00	660.00
7/1/02	RENT	20.00	640.00
7/15/02	PAYROLL	50.00	690.00
8/1/02	RENT	20.00	670.00
8/15/02	PAYROLL	50.00	720.00
9/1/02	RENT	20.00	700.00
9/15/02	PAYROLL	50.00	750.00
10/1/02	RENT	20.00	730.00
10/15/02	PAYROLL	50.00	780.00
11/1/02	RENT	20.00	760.00
11/15/02	PAYROLL	50.00	810.00
12/1/02	RENT	20.00	790.00
12/15/02	PAYROLL	50.00	840.00
1/1/03	RENT	20.00	820.00
1/15/03	PAYROLL	50.00	870.00
2/1/03	RENT	20.00	850.00
2/15/03	PAYROLL	50.00	900.00
3/1/03	RENT	20.00	880.00
3/15/03	PAYROLL	50.00	930.00
4/1/03	RENT	20.00	910.00
4/15/03	PAYROLL	50.00	960.00
5/1/03	RENT	20.00	940.00
5/15/03	PAYROLL	50.00	990.00
6/1/03	RENT	20.00	970.00
6/15/03	PAYROLL	50.00	1020.00
7/1/03	RENT	20.00	1000.00
7/15/03	PAYROLL	50.00	1050.00
8/1/03	RENT	20.00	1030.00
8/15/03	PAYROLL	50.00	1080.00
9/1/03	RENT	20.00	1060.00
9/15/03	PAYROLL	50.00	1110.00
10/1/03	RENT	20.00	1090.00
10/15/03	PAYROLL	50.00	1140.00
11/1/03	RENT	20.00	1120.00
11/15/03	PAYROLL	50.00	1170.00
12/1/03	RENT	20.00	1150.00
12/15/03	PAYROLL	50.00	1200.00
1/1/04	RENT	20.00	1180.00
1/15/04	PAYROLL	50.00	1230.00
2/1/04	RENT	20.00	1210.00
2/15/04	PAYROLL	50.00	1260.00
3/1/04	RENT	20.00	1240.00
3/15/04	PAYROLL	50.00	1290.00
4/1/04	RENT	20.00	1270.00
4/15/04	PAYROLL		

[illegible]

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