ACCOUNT ACCOUNTS RECEIVABLE-ALAN FREED

ACCOUNT NO. 112-3

SHEET NO.

STANDARD FORM C18 PRINTED IN U.S.A.

REG. U.S. PAT. OFF. STANDARD GENERAL LEDGER

DATE 19 58		DESCRIPTION	POSTING REF.	CHARGES	✓	CREDITS	✓	DR. OR CR.	BALANCE	✓
Jan	1	Balance	✓	6631 18	✓					
	8		CD 2	2 85	✓					
	5		P3	84 21	✓				6718 24	
Feb	1		P8	6718 24		432 40				
	10		P8	10 13						
	10	To cancel above	P9			10 13				
	28		P10	33 39					6319 23	
Mar	18	Royalties collected	CD 11	6761 76		442 53				
	31		P14	50 17		121 40			6248 -	
	7		CD 34	6811 93		563 93				
	14		P19	6 -						
				15 45					6269 45	
June	16		P30	6833 38		563 93				
				20 13					6289 58	
Sept	30		J 22	6853 51		563 93				
				700 -					6989 58	
				7553 51						