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Inf

(ARM OR SERVICE)
10 01107

STATION OR LOCATION Gladbeck RA4850 Nord De Guerr

NAME

SERIAL NUMBER

GRADE

MOS.

CODE	DESCRIPTION	DATE	AMOUNT	CHECK NO.	BANK	INITIALS
100	CASH ON HAND	1/1/78	100.00			
101	SALES TAX	1/1/78	10.00			
102	RENT	1/1/78	50.00			
103	UTILITIES	1/1/78	20.00			
104	INSURANCE	1/1/78	15.00			
105	ADVERTISING	1/1/78	30.00			
106	TRAVEL	1/1/78	10.00			
107	MEALS	1/1/78	5.00			
108	ENTERTAINMENT	1/1/78	5.00			
109	TELEPHONE	1/1/78	10.00			
110	POSTAGE	1/1/78	5.00			
111	COMMISSIONS	1/1/78	10.00			
112	DEPRECIATION	1/1/78	10.00			
113	REPAIRS	1/1/78	10.00			
114	MAINTENANCE	1/1/78	10.00			
115	PROPERTY TAX	1/1/78	10.00			
116	INVENTORY	1/1/78	10.00			
117	STOCKS	1/1/78	10.00			
118	BONDS	1/1/78	10.00			
119	LOANS	1/1/78	10.00			
120	OTHER	1/1/78	10.00			

No Change

No limited asgmt pers atchd unasgnd
or asgnd this org

[illegible]

I CERTIFY THAT THIS REPORT IS CORRECT:

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SIGNATURE

RAYMOND J. ANDERSON

CAPT
1947

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(三) 在 1980 年以前