

ACCOUNT: FICA TAXES PAYABLE - HI

ACCOUNT NO. 20.2

Checkpoints

Debit Credit

Balance Balance

DATE		ITEM	POST. REF.	DEBIT	CREDIT	BALANCE	
						DEBIT	CREDIT
20--							
Oct.	9		J41		224.14		224.14
	9		J41		224.12		448.26
	23		J42		228.80		677.06
	23		J42		228.79		905.85
Nov	6		J43		223.49		1,129.34
	6		J43		223.47		1,352.81
	13		J44		30.15		1,382.96
	13		J44		30.15		1,413.11
	16		J44	905.85			507.26
	20		J44		201.89		709.15
	20		J45		201.87		911.02
Dec	4		J45		228.02		1,139.04
	4		J46		228.00		1,367.04
	14		J46		34.71		1,401.75
	14		J46		34.71		1,436.46
	15		J46	911.02			525.44
	18		J47		1,321.70		1,847.14
	18		J47		1,321.69		3,168.83
Jan	15		J47	3,168.83			

Oct. 31, 20--

0.00

905.85

Nov. 30, 20--

0.00

911.02

Dec. 31, 20--

0.00

Bieg Toland Chapter 7 Project

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