	rest of the freezony Hevenue Service Subject to	er you are enti to review by th	e's Withholding fled to claim a certain numb le IRS. Your employer may b	er of allowances	or exemption from wit	hholding ix o the IRS.	OME No. 1545-01/4
1	Type or print your first name and Home address (number and stree		I ast name		☐ Merried ☐ Merri	ied, but withhold a	security number  I higher Single rate.  Ilen, sheck the "Single" box.
	City or town, state, and ZIP code			4 If your last no	ame differs from that : You must call 1-800-7	shown on your so	cial security card,
5	Total number of allowances Additional amount, if any, ye						5 6 S
7	I claim exemption from with  • Last year I had a right to a  • This year I expect a refunc	holding for a retund of a	2012, and I certify that I r Il tederal income tax with	neet <b>both</b> of the held because I	ofollowing conditions had <b>no</b> tax liability	ns for exemption	9 +
	If you meet both conditions	write "Exer	npt" here			7	
	penaltics of perjury, I declare that I h	neve exemined	this certificate and to the bas	t of my knowledge	and belief, it is true, co	nect, and complete	2.
	vyee's signature orm is not valid unless you sign	It.) •				Date ►	
H	hmployer's name and address (h	mplayer: Comp	olete linex 8 and 10 only if sen	ding to the ITES.)	9 (Thee code (spinswi)	10 Implayerid	erithcelion number (FIN)
For Pr	rivacy Act and Paperwork Rec	duction Act I	Notice, see page 2.		Cat. No. 102200		Form <b>W-4</b> (2012)



## Hemlock Gas and Electric Co. Hemlock, PA 18953-6174



Hemlock Gas and Electric Co. Hemlock, PA 18953-6174

то						DATE DUE	12/20/XX
	Basswood	l Furniture					, ,
	124 River	Lane				GROSS	\$137.89
	Hemlock,	PA, 18951					
						NET	\$137.89
LAST N	MONTH'S B	BALANCE		\$125	.23		Ψ107.03
PAYME	NTS			\$125	.23		
CHARC	GES/CRED	ITS		\$137	.89		
THIS M	IONTH'S B	ALANCE		\$137	.89		
ELEC	BILL TO	READING	DAYS	RATE	QUANTITY	NET CHARGES	ACCOUNT NUMBER
GAS	Nov. 26	26741	30	3	344	\$137.89	9614382
ACCOUN	T NUMBER	NEXT REA	DING	AREA	DATE DUE NET	GROSS CHARGES	PLEASE ENCLOSE
961	.4382	Decembe	r 26	1	December 20	\$137.89	THIS STUB





Atlantic Telephone Co. Hemlock, PA 18952-6143

**DATE** December 17, 20XX

**TO** Basswood Furniture

Balance From Last Bill

124 River Lane

Hemlock, PA, 18951 Phone: 570-841-9191

Local Service \$ 69.99
Distant Calls 162.65
Other Charges —
Directory Advertising —

Total \$232.64

Amount \$232.64

(570) 841-9191

Basswood Furniture 124 River Lane Hemlock, PA 18951

RETURN THIS STUB

NO. 268 **Liya Designs** 22-751 13 Spruce Street 645 November 28 20 XX Archwood, PA 17514 **PAY TO THE** ORDER OF Basswood Furniture \$ <u>7,580.00</u> Seven Thousand Five Hundred Eighty and 00/100
FOR CLASSROOM USE ONLY DOLLARS **Liberty Bank & Trust** <u>Líya Adams</u> Archwood, PA 081223776: 3291748

<b>Yu Wei Creation</b> 91 Nittany Drive Lansdale, PA 13956	<b>ns</b> November 29	NO. 1231  34-121 820 20 XX
PAY TO THE		
ORDER OF Basswood Furniture		\$ <u>6,437.00</u>
Six Thousand Four Hundred Thir		DOLLARS
Lansdale FCU		
Lansdale, PA 13956	_Yu Wei Garba	
08	900642: 371295	

NO. 10178 **Wayne Shriver** 60-247 1079 Hillwood Avenue 725 December 5 20 XX Hemlock, PA 18954 **PAY TO THE** ORDER OF Basswood Furniture \$ <u>14,250.00</u> Fourteen Thousand Two Hundred Fifty and 00/100
FOR CLASSROOM USE ONLY DOLLARS **Summit National Bank** Hemlock, PA 18953-0096 <u>Wayne Shriver</u> 079248671: 7617444

#### FORM 7

<b>Sam Little</b> 1223 Johnston Drive Lansdale, PA 13956	e December 5	NO. 501  22-3 77  20 XX
PAY TO THE		
ORDER OF Basswood Furniture		\$_200.00
Two Hundred and 00/100	DM USE ONLY	DOLLARS
Adams Trust		
Adams, PA 14475	Sam Líttle	
074	109113: 8416722	

## Basswood Furniture

ACCOUNT NO.		SOLD BY		DAT	E
AR-060	Е	3. Redmond		Dec. 5, 2	20XX
Sold to N	Michael's Furnit	ure			
Address 2	284 Carter Lane				
City I	Hanson	State	PA	Zip 14	761
Send to s	ame				
Address					
City		State		Zip	
City  Rec'd. on Acct.	<b>☑</b> Charge S		Sales F		
			Sales F	-	
Rec'd. on Acct.		Sale  ARTICLES	Sales F	Ret./Allow	
Rec'd. on Acct.		Sale  ARTICLES	Sales F	Ret./Allow	NT
Rec'd. on Acct.		Sale		AMOU \$1250	<b>NT</b>
Rec'd. on Acct.		ARTICLES ne Rack Tax		#1250 75	<b>NT</b> 00 00
Rec'd. on Acct.		ARTICLES ne Rack Tax		#1250 75	<b>NT</b> 00 00
Rec'd. on Acct.		ARTICLES ne Rack Tax		#1250 75	<b>NT</b> 00 00
Rec'd. on Acct.		ARTICLES ne Rack Tax		#1250 75	<b>NT</b> 00 00
Rec'd. on Acct.		ARTICLES ne Rack Tax		#1250 75	<b>NT</b> 00 00
Rec'd. on Acct.		ARTICLES ne Rack Tax		#1250 75	<b>NT</b> 00 00

SOLD TO	Basswood Furnit 124 River Lane Hemlock, PA 189			Tom Bake 53 Union Street Hemlock, PA 1895	
SHIP TO	Same		TERMS	2/10, N/30	
	Samo		VIA	Customer	
DATE	December 6, 20X	Х	SALESPERS	ON Tom	
INVOICE NO	<b>).</b> Job 132		DISTRICT		
QUANTITY	PRODUCT NO.	DESCR	IPTION	UNIT PRICE	TOTAL
1		Material	Tax Total	\$5377.36	\$5377.36 322.64 \$5700.00

### Basswood Furniture

124	River Lane, Hemloo	ck, PA 189	51		
ACCOUNT NO.	SOL	D BY		DAT	E
AR-110	Ia	an		Dec. 7, 2	20XX
				•	
	Jack Williams				
Address 2	203 Chadwick Drive				
City I	Hemlock	State	PA	Zip 189	953
	same				
Address					
City		State		Zip	
Rec'd. on Acct.	☐ Charge Sale		Sales Re	et./Allow	
QUANTITY	ARTI	CLES		AMOU	NT
QUANTITY 1	ETB-0006 End Tab			<b>AMOU</b> \$275	<b>NT</b>
		ole		\$275	00
		ole Tax		\$275 16	00 50
		ole Tax		\$275 16	00 50
		ole Tax		\$275 16	00 50
		ole Tax		\$275 16	00 50
		ole Tax		\$275 16	00 50
		ole Tax		\$275 16	00 50
		ole Tax Total		\$275 16	00 50

Petty Cash Voucher				
No	Date _	20		
Paid to		Amount		
For				
Charge to				
Remittance received:				
	Approved by			

	<b>Donna Bigelow</b> 901 Washington Lane Appleton, PA 16572	December 2	NO. 421  11-114 341 20 XX
PAY TO THE	<u> </u>		
ORDER OF	Basswood Furniture		\$ <u>860.00</u>
_Eight Hur	ndred Sixty and 00/100 FOR CLASSROOM USE	ONLY	DOLLARS
Wells Trust			
Appleton, PA	16572	Donna Bígelow	
	0736738	342: 8109092	

## Basswood Furniture

124	River Lane, Hem	lock, PA 189	51		
ACCOUNT NO.	SC	OLD BY		DAT	E
		Ian		Dec. 8, 2	20XX
	•			•	
Sold to J	Janet Martinez				
Address 2	23 Crown Avenue				
City I	Hemlock	State	PA	Zip 189	951
	same				
Address					
City		State		Zip	
Rec'd. on Acct.	☐ Charge Sa	le 🗹	Sales R	et./Allow	
QUANTITY	AR	TICLES			
	1			AMOU	NT
1	Table			\$600	<b>NT</b>
1 1	Table Chair				
				\$600	00
	Chair			\$600 510	00
	Chair			\$600 510 1110	00
	Chair	Tax		\$600 510 1110 66	00 00 00 60
	Chair	Tax		\$600 510 1110 66	00 00 00 60
	Chair	Tax		\$600 510 1110 66	00 00 00 60
	Chair	Tax		\$600 510 1110 66	00 00 00 60
	Chair Subtotal	Tax		\$600 510 1110 66	00 00 00 60

## **EVERYTHING WOOD**

INVOICE NO. 9191

Date Dec. 8, 20XX

608 Rider Avenue Capta, CA 93412 OUR ORDER NO. 4043

YOUR ORDER NO.

a, CA 95412

Job #133

TERMS 2/10, n/30

QUALITY FURNITURE

SOLD TO Basswood Furniture 124 River St.

Hemlock, PA

SALESPERSON Russ

SHIPPED BY Overnight

QUANTITY	DESCRIPTION	PRODUCT NO.	UNIT PRICE	TOTAL
1	Table & Chair Exotic Wood 1 x 10 x 8		\$245.00	\$245.00
	Overnight Shipping Total			55.00 \$300.00

#### Rocker Woodcraft

Sold To Basswood Furniture Invoice No. 96177

 124 River St.
 Hemlock, PA
 Terms
 2/10, N30
 641 Oak St.

 Hemlock, PA
 Salesperson
 Ron
 Hemlock, PA 18955

Date December 8, 20XX Shipped By Customer
Our Order No. 21149 Your Order No. 1225

QUANTITY	DESCRIPTION	PRODUCT NO.	UNIT PRICE	TOTAL
1	Air Ventilation/Dust Collection System DC-632		\$2299.00	\$2299.00
	Tax			137.94
	Total			\$2436.94
	Check #2655			(750.00)
	Balance Due			\$1686.94

NO. 511 Sam Little <u>22-319</u> 1223 Johnston Drive 775 Lansdale, PA 13956 December 8 20 XX **PAY TO THE** ORDER OF Basswood Furniture \$<u>225.00</u> Two Hundred Twenty Five and 00/100 DOLLARS FOR CLASSROOM USE ONLY **Adams Trust** Adams, PA 14475 \_Sam Little 074109113: 8416722

#### **FORM 17**

	<b>Kenny Refinishing</b> 73 Tomey Avenue Brighton, PA 16688	December 7	NO. 42  64-122 518  20 XX
PAY TO THE			
ORDER OF	Basswood Furniture		\$_925.00
Nine Hund	dred Twenty Five and 00/10 FOR CLASSROOM USI		DOLLARS
Historic Ban	k		
Brighton, PA	06174:	<u>Kenny Bowles</u> 192: 371411	

## Basswood Furniture

124 River Lane, Hemlock, PA 18951

		,			
ACCOUNT NO.	D. SOLD BY DAT				E
AR-110	B. Red	dmond		Dec. 12,	20XX
Sold to	Quality Furniture				
Address	101 Chester Drive				
City	Birchwood	State	PA	Zip 198	834
Send to	same				
Address					
City		State		Zip	
Rec'd. on Acct.	Charge Sale		Sales Re	et./Allow	
QUANTITY	ARTI	CLES		AMOU	NT
1	CTB-0007 Coffee T	able		\$425	00
1	ETB-0003 End Tab	ole		245	00
	ETB-0006 End Tab	ole		270	00
	Subtotal			940	00
		Tax		56	40

Tom Crawford

#### CUSTOMER'S SIGNATURE

All claims & returned goods MUST be accompanied by this bill.

Total

\$996

40

#### **CAROL'S WOOD SUPPLIES**

6 Lane Way, Canton, NJ 35741

Date

December 12, 20XX

**Sold To** Basswood Furniture

124 River St. Hemlock, PA Invoice No.

00579

Our Order No.

14177

Cust. Order No.

**Shipped Via** 

Customer

Terms

2/10, N/30

QUANTITY	DESCRIPTION	PRODUCT NO.	UNIT PRICE	TOTAL
2	Wood Supplies for Desk		\$225.00	\$450.00
2	Wood Supplies for Bookcase		375.00	750.00
1	Wood Supplies for Foot Locker		35.00	35.00
	Total			\$1235.00

Pete Schwab

223 Main Drive
Hemlock, PA 18953

PAY TO THE

ORDER OF Basswood Furniture

NO. 407

Pecember 13

December 13

20 XX

PAY

PAY TO THE

ORDER OF Basswood Furniture
\$ 9,155.75

Nine Thousand One Hundred Fifty Five and 75/100
FOR CLASSROOM USE ONLY

Hemlock Federal Credit Union
Hemlock, PA 18951-1463

Pete Schwab

Dbb004372: 309141

<b>Jim and Pear</b> 92 Weston Ave.	l Jones	NO. 14
Carverton, PA 183	December 9	20 <u>XX</u>
PAY TO THE		
ORDER OF Basswood Furniture	<i>y</i>	\$ <u>125.00</u>
One Hundred Twenty Five and	COO/100 GROOM USE ONLY	DOLLARS
Carverton Federal Credit Union		
Carverton, PA 18341-2494	_ Pearl Jones	
	151142712: 0045561	

**Sold To** 

#### Clean-It-Rite Cleaning Service 11 W. Market St. Hemlock, PA 18952

**Invoice No.** 03112

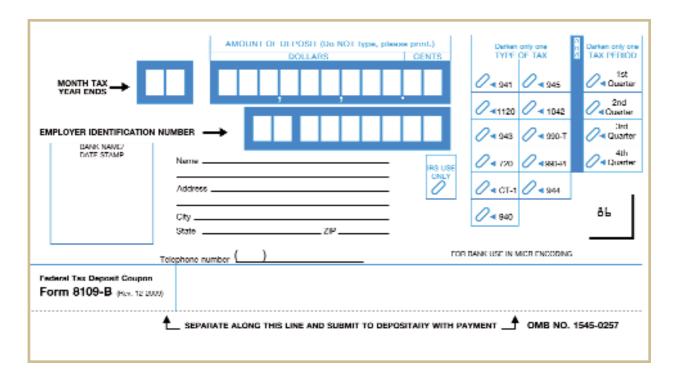
Date December 14, 20XX

Basswood Furniture 124 River St.

Hemlock, PA

DATE	DESCRIPTION	AMOUNT
12/14/20XX	Monthly Store Cleaning	\$275.00

ALL BILLS DUE 30 DAYS FROM DATE OF INVOICE



## PENNSYLVANIA DEPARTMENT OF REVENUE SALES TAX COLLECTION BUREAU

Basswood Furniture	Collection for month ended:
124 River St.	
Hemlock, PA 18951	, 20XX
(570) 841-9191	
	Amount remitted: \$
EIN: 25-9000782	Date of remittance: / /20XX

Pett	y Cash Vouche	er	
No	Da	ate	20
Paid to			Amount
For			
Charge to			•
Remittance received:			
	Approved by		

The Capitol Media Group, Inc. 213 Empire Ave., Suite 412 Ashley, PA 18862

#### **STATEMENT**

**Date** December 26, 20XX

**Sold To** Basswood Furniture

124 River St.

Hemlock, PA ALL BILLS DUE UPON RECEIPT

DATE	DESCRIPTION	CHARGE	CREDIT	AMOUNT
1/1-3/31	Advertising 20XX 1st Quarter			\$8,725.00

**PAY LAST AMOUNT IN BALANCE COLUMN** 

NO. 631

Elizabeth Dante

264 Landon Lane
Antigua, PA 15935

December 21

20 XX

PAY TO THE

ORDER OF Basswood Furniture

One Thousand Two Hundred Thirty Four and 00/100
FOR CLASSROOM USE ONLY

Historic Bank & Trust
Antigua, PA 15933-1101

Elizabeth Dante

D51613981: 212334

#### **FORM 28**

6	The Antique Shoppe 559 Market St. Sommerville, PA 15302	December 23	NO. 1130  20-78 645 20 XX
PAY TO THE			
ORDER OF Bass	wood Furniture		\$ <u>350.00</u>
Three Hundred	Fifty and 00/100 FOR CLASSROOM USE (	ONLY	DOLLARS
Heritage Savings	& Loan		
Sommerville, PA 15	302-7191	Ben Whitman	
	07712948	33: 7100062	

NO. 172 **Andy Mellow** 20-818 467 Reinhold Lane 739 **PAY TO THE** ORDER OF Basswood Furniture \$ 50.00 Fifty and 00/100 **DOLLARS** FOR CLASSROOM USE ONLY Mellon Savings & Loan \_\_Andy Mellow\_ Mountain Bend, PA 11321-6147 003505619: 1144821

Basswood Furniture

	4 River Lane, Hemioc	,				
ACCOUNT NO.	O. SOLD BY			DAT	DATE	
	Ian	Ian			20XX	
	•					
Sold to	Wayne Shriver					
Address	1079 Hillwood Ave.					
City	Hemlock	State	PA	Zip 18	3954	
Send to	same					
Address						
City State Zip						
Rec'd. on Acct.	☐ Charge Sale		Sales	Ret./Allow		
QUANTITY	ARTIC	LES		AMOUNT		
1	Job #132					
	Custom dining room	, living roo	om,			
	Custom dining room bedroom sets	, living roo	om,	\$26,886	79	
	ļ	, living roo	om,	\$26,886 1,613	79 21	
	bedroom sets		om,			
	bedroom sets  Tax  Tota			1,613	21	
	bedroom sets Tax Tota Dow	1		1,613 28,500	21	
	bedroom sets Tax Tota Dow	ıl 7n Paymen		1,613 28,500 (14,250	21 00 00)	
	bedroom sets Tax Tota Dow	ıl 7n Paymen		1,613 28,500 (14,250	21 00 00)	
	bedroom sets Tax Tota Dow	ıl vn Paymen ınce Due		1,613 28,500 (14,250	21 00 00)	

All claims & returned goods MUST be accompanied by this bill.

NO. 10769

60-247

725

Wayne Shriver
1079 Hillwood Ave.

 Hemlock, PA 18954
 December 28
 20 XX

**PAY TO THE** 

ORDER OF Basswood Furniture \$ 14,250.00

Fourteen Thousand Two Hundred Fifty and 00/100 DOLLARS

FOR CLASSROOM USE ONLY

**Summit National Bank** 

Hemlock, PA 18953-0096 Wayne Shriver

079248671: 7617444

#### **FORM 32**

## BASSWOOD FURNITURE QUICK MEMO FROM THE DESK OF IAN SMITH

DATE: 12/28/20XX

SUBJECT: Withdrawal

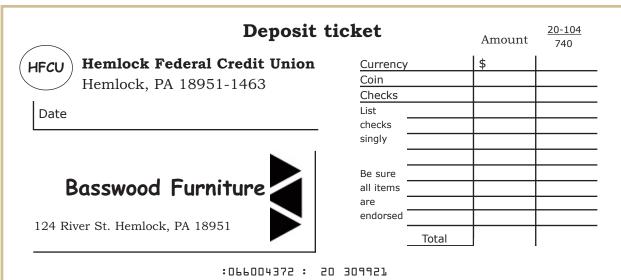
Please issue a check for \$5,000 against my capital

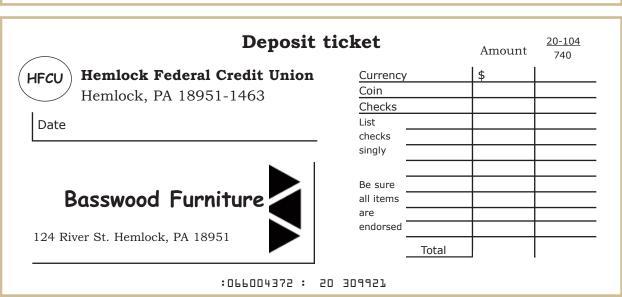
account. Thanks.

Ian Smith

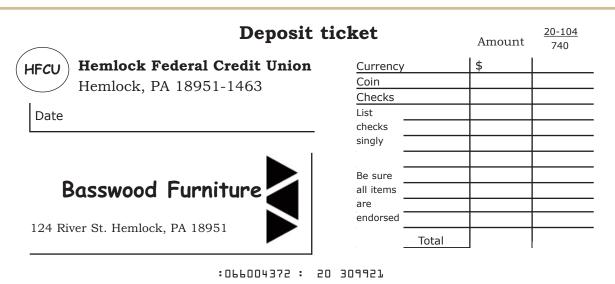
CREDIT MEMORANDUM Basswood Furniture  23						
12	4 River Lane, Hem	lock, PA 189	51	AR-02	20	
Date December 29, 20XX						
Name	Liya Designs					
Address	13 Spruce Street					
City	Archwood	State	PA	Zip 175	14	
Sales Number			ОК			
Cash Refund	Mdse Charge Gift Ar				Amount	
Quantity	Ar	ticles		Amount		
1	End Table			750	00	
		Tax		45	00	
		Credi	t Total	795	00	
Reason	Liya's cust	omer change	ed mind			
Rec'd. Stock B	y Ian					
x Líya t	1dams		•			
	CUSTOMER	R'S SIGNATU	RE			

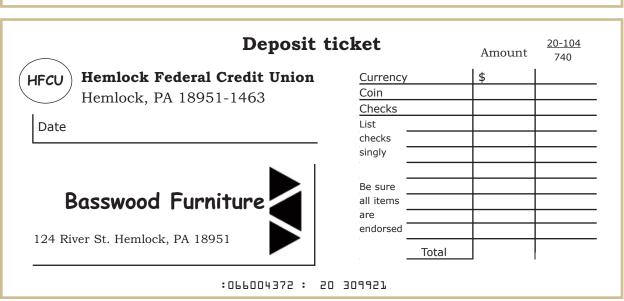
Deposit	Amount	<u>20-104</u> 740	
(HFCU) Hemlock Federal Credit Union	Currency	\$	
Hemlock, PA 18951-1463	Coin		
	Checks		
Date	List checks		
Basswood Furniture	Be sure all items		
124 River St. Hemlock, PA 18951	are endorsed		
:066004372 : 1	20 309921		





Deposit ti	cket	Amount	<u>20-104</u> 740
Hemlock Federal Credit Union	Currency	\$	
Hemlock, PA 18951-1463	Coin		
1	Checks		
Date	List checks singly		
Basswood Furniture	Be sure all items are		
124 River St. Hemlock, PA 18951	endorsedTota	ı	





<b>NO. 2260</b> DATE	Basswood Furniture	20-104 740
то		20
FOR	_	
ACCT.	ORDER OF \$	
DOLLARS CENTS	For use in practice set	Dollars
AMT. DEPOSITED	$\exists i$	
TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
AMT. THIS CHECK		
BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2261  DATE	Basswood Furniture No. 2261	<u>20-104</u> 740
то	124 River St. Hemlock, PA 18951	20
FOR	124 River St. Hermiock, FA 16931	
	_   PAY TO THE - ORDER OF \$	
ACCT.	I	
BAL. BRO'T FOR'D	For use in practice set	Dollars
AMT. DEPOSITED	7i	
TOTAL	Hemlock Federal Credit Union	
AMT. THIS CHECK	Hemlock, PA 18951-1463 by	
BAL. CAR'D FOR'D		
<b>NO. 2262</b> DATE20	Basswood Furniture	20-104 740
TO		20
FOR	124 River St. Hemlock, PA 18951	
	=   1 A 1 1 0 1 1 1 2	
ACCT.	_ : ORDER OF \$ \$	
BAL. BRO'T FOR'D	For use in practice set	Dollars
AMT. DEPOSITED		
TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
AMT. THIS CHECK	by	
BAL. CAR'D FOR'D	:066004372 : 20 309921	

NO. 2263				20-104
DATE2	20	Basswood Furniture	NO. 2263	740
то		124 River St. Hemlock, PA 18951 ————————————————————————————————————		20
FOR				
		PAY TO THE ORDER OF	\$	
ACCT.			¥	
BAL. BRO'T FOR'D	CENTS	For use in practice set		_Dollars
AMT. DEPOSITED				
		HFCU Hemlock Federal Credit Union		
TOTAL		Hemlock, PA 18951-1463		
AMT. THIS CHECK		by		
BAL. CAR'D FOR'D		:066004372 : 20 3099	121	
NO. 2264				20-104
DATE2	20	Basswood Furniture	NO. 2264	740
то		124 River St. Hemlock, PA 18951 —		20
FOR		124 River St. Heimock, FA 18931		
		PAY TO THE		
ACCT.		ORDER OF	\$	
DOLLARS	CENTS			_Dollars
BAL. BRO'T FOR'D		For use in practice set		
AMT. DEPOSITED				
TOTAL		Hemlock Federal Credit Union Hemlock, PA 18951-1463		
AMT. THIS CHECK		by		
BAL. CAR'D FOR'D		:066004372: 20 3099	121	
NO. 2265	<del></del> -			<u>20-104</u>
DATE2	20	Basswood Furniture	NO. 2265	740
то		104 Divor St. Hambalt DA 19051		20
FOR		124 River St. Hemlock, PA 18951		
		PAY TO THE ORDER OF	\$	
ACCT.			¥	
	CENTS	For use in practice set		_Dollars
BAL. BRO'T FOR'D		- 0- 100 m p.100100 000		
AMT. DEPOSITED		I Lamback Foderal Coult Maior		
TOTAL		Hemlock Federal Credit Union Hemlock, PA 18951-1463		
AMT. THIS CHECK				
BAL. CAR'D FOR'D		:066004372 : 20 309°	121	

NO. 2266			Pagewood Furnitume No. 220	66 <u>20-104</u>
DATE		20	Basswood Furniture	740
TO			124 River St. Hemlock, PA 18951	20
FOR				
ACCT.			PAY TO THE SUPPLY SUPPL	
	DOLLARS	CENTS	!	Dollars
BAL. BRO'T FOR'D			For use in practice set	
AMT. DEPOSITED			İ	
TOTAL			HFCU Hemlock Federal Credit Union	
AMT. THIS CHECK			Hemlock, PA 18951-1463	
AMI. IIIIS CIILCK		$\vdash$		
BAL. CAR'D FOR'D			:066004372 : 20 309921	
NO. 2267				<u>20-104</u>
DATE		20	Basswood Furniture	740
то			124 River St. Hemlock, PA 18951	20
FOR			12 raver et. Hennock, 111 16561	
			PAY TO THE	
ACCT.			• ORDER OF \$ \$	
	DOLLARS	CENTS	For use in practice set	Dollars
BAL. BRO'T FOR'D		$\vdash$	ror use in practice set	
AMT. DEPOSITED		$\sqcup$		
TOTAL			Hemlock Federal Credit Union Hemlock, PA 18951-1463	
AMT. THIS CHECK			by	
BAL. CAR'D FOR'D			:066004372 : 20 309921	
NO. 2268				<u>20-104</u>
DATE		20	Basswood Furniture No. 226	740
то			124 River St. Hemlock, PA 18951	20
FOR			124 River St. Helmock, 1A 10931	
ACCT			PAY TO THE - ORDER OF \$	
ACCT.				
DAL DRO/T FOR/D	DOLLARS	CENTS	For use in practice set	Dollars
BAL. BRO'T FOR'D		$\vdash \vdash \vdash$		
AMT. DEPOSITED		$\vdash$	HECU Hemlock Federal Credit Union	
TOTAL		$\sqcup$	Hemlock, PA 18951-1463	
AMT. THIS CHECK			by	
BAL. CAR'D FOR'D			:066004372 : 20 309921	

NO. 2269	No. 2250	<u>20-104</u>
DATE20	Basswood Furniture	740
то	124 River St. Hemlock, PA 18951	20
FOR	— <u>:</u>	
	LODDED OF	
ACCT.		
DOLLARS CENT	TS For use in practice set	ollars
BAL. BRO'T FOR'D	- i	
AMT. DEPOSITED		
TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
AMT. THIS CHECK	by	
BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2270		20-104
DATE20	Basswood Furniture	740
то		20
FOR	124 River St. Heililock, PA 16931	
	PAY TO THE	
ACCT	· ORDER OF \$ \$	
DOLLARS CENT	TSD	ollars
BAL. BRO'T FOR'D	For use in practice set	
AMT. DEPOSITED		
TOTAL	Hemlock Federal Credit Union	
AMT. THIS CHECK	Hemlock, PA 18951-1463 by	
DAL CARIO FORIO	⊢!	
BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2271	Resswood Funniture No. 2271	<u>20-104</u>
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	PAY TO THE · ORDER OF	
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AMT. DEPOSITED		
TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
AMT. THIS CHECK	by	
BAL. CAR'D FOR'D	:066004372 : 20 309921	
	<b>□</b>	

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AMT. DEPOSITED	
TOTAL Hemlock Federal Credit Union	
Hemlock, PA 18951-1463 by	
BAL. CAR'D FOR'D : 066004372 : 20 309921	
No. 2273	20.104
DATE Basswood Furniture No. 227	<b>20</b> -104 740
124 River St. Hemlock, PA 18951	20
FOR	
PAY TO THE - ORDER OF \$	
BAL. BRO'T FOR'D For use in practice set	Dollars
AMT. DEPOSITED	
TOTAL Hemlock Federal Credit Union	
Hemlock, PA 18951-1463	
AMT. THIS CHECK	
BAL. CAR'D FOR'D : 066004372 : 20 309921	
No. 2274  Resswood Funnitune  No. 227	20-104
DATEBasswood FurnitureNo. 227	740
TO 124 River St. Hemlock, PA 18951	20
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DOLLARS CENTS -	Dollars
BAL. BRO'T FOR'D  AMT. DEPOSITED  TOTAL  DOLLARS CENTS  For use in practice set  HFCU Hemlock Federal Credit Union	Donars
BAL. BRO'T FOR'D  AMT. DEPOSITED  DOLLARS CENTS  For use in practice set	

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TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
AMT. THIS CHECK	<b>I</b>	
BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2276	NO 2276	<u>20-104</u>
DATE20 _	Basswood Furniture	740
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AMT. DEPOSITED	Hemlock Federal Credit Union	
TOTAL	Hemlock, PA 18951-1463	
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BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2277		<u>20-104</u>
DATE20 _	Basswood Furniture	740
то	124 River St. Hemlock, PA 18951	20
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TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
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BAL. CAR'D FOR'D	:066004372 : 20 309921	
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NO. 2278	No. 2278	<u>20-104</u>
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AMT. DEPOSITED	Hemlock Federal Credit Union	
TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
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BAL. CAR'D FOR'D	:066004372 : 20 309921	
		20-104
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FOR	124 River St. Hemlock, PA 18951	
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AMT. DEPOSITED		
TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
AMT. THIS CHECK	by	
BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2280	<del></del>	20.104
DATE20	Basswood Furniture No. 2280	<u>20-104</u> 740
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FOR	124 River St. Hemlock, PA 18951	
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BAL. BRO'T FOR'D	For use in practice set	
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TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
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	.066004372 : 20 309921	

NO. 2281	No. 2281	20-104
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TOTAL	Hemlock, PA 18951-1463	
AMT. THIS CHECK	<b>   </b> by	
BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2282	Resswood Furniture No. 2282	<u>20-104</u>
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BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2283	No 2202	20-104
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TOTAL	Hemlock, PA 18951-1463	
AMT. THIS CHECK	by	
BAL. CAR'D FOR'D	:066004372 : 20 309921	

NO. 2284			Pagewood Furnitume No. 2	284 20-104
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NO. 2285				<u>20-104</u>
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DATE		20	Basswood Furniture	<b>286</b> 740
то			124 River St. Hemlock, PA 18951	20
FOR			124 River St. Heililock, FA 18931	
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TOTAL		$\sqcup$	Hemlock, PA 18951-1463	
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TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
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TOTAL	Hemlock Federal Credit Union	
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TOTAL	Hemlock Federal Credit Union Hemlock, PA 18951-1463	
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DATE20	Basswood Furniture No. 2294	740
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FOR	124 River St. Hemlock, PA 18951	
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TOTAL	Hemlock Federal Credit Union	
AMT. THIS CHECK	Hemlock, PA 18951-1463 by	
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DOLLARS CENTS	.   ——————————————————————————————————	ollars
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<b>NO. 2296</b> DATE	Basswood Furniture	NO.	2296	<u>20-104</u> 740
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TOTAL	HFCU Hemlock Federal Credit Union			
AMT. THIS CHECK	Hemlock, PA 18951-1463 by			
BAL. CAR'D FOR'D	:066004372 : 20 3099	121		
NO. 2297	<u></u>	- · <b>-</b> ·		20-104
DATE20	Basswood Furniture	NO.	2297	740
TO	124 River St. Hemlock, PA 18951 —			20
FOR	124 River St. Heililock, PA 16931			
	PAY TO THE ORDER OF	<b>.</b>		
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TOTAL	Hemlock Federal Credit Union			
	Hemlock, PA 18951-1463 by			
AMT. THIS CHECK	<u>.</u>			
BAL. CAR'D FOR'D	:066004372 : 20 3099	151		
NO. 2298		<u>—</u> .	2298	20-104
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TOTAL	Hemlock Federal Credit Union	
AMT. THIS CHECK	Hemlock, PA 18951-1463 by	
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BAL. CAR'D FOR'D	:0PP004355 : 50 304457	
NO. 2300	Passwood Funnitume No. 2300 <sup>2</sup>	<u>0-104</u>
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TOTAL	Hemlock Federal Credit Union	
AMT. THIS CHECK	Hemlock, PA 18951-1463 by	
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BAL. CAR'D FOR'D	:066004372 : 20 309921	
NO. 2301	Resswood Funniture No. 2301	0-104
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TOTAL	HFCU Hemlock Federal Credit Union	
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