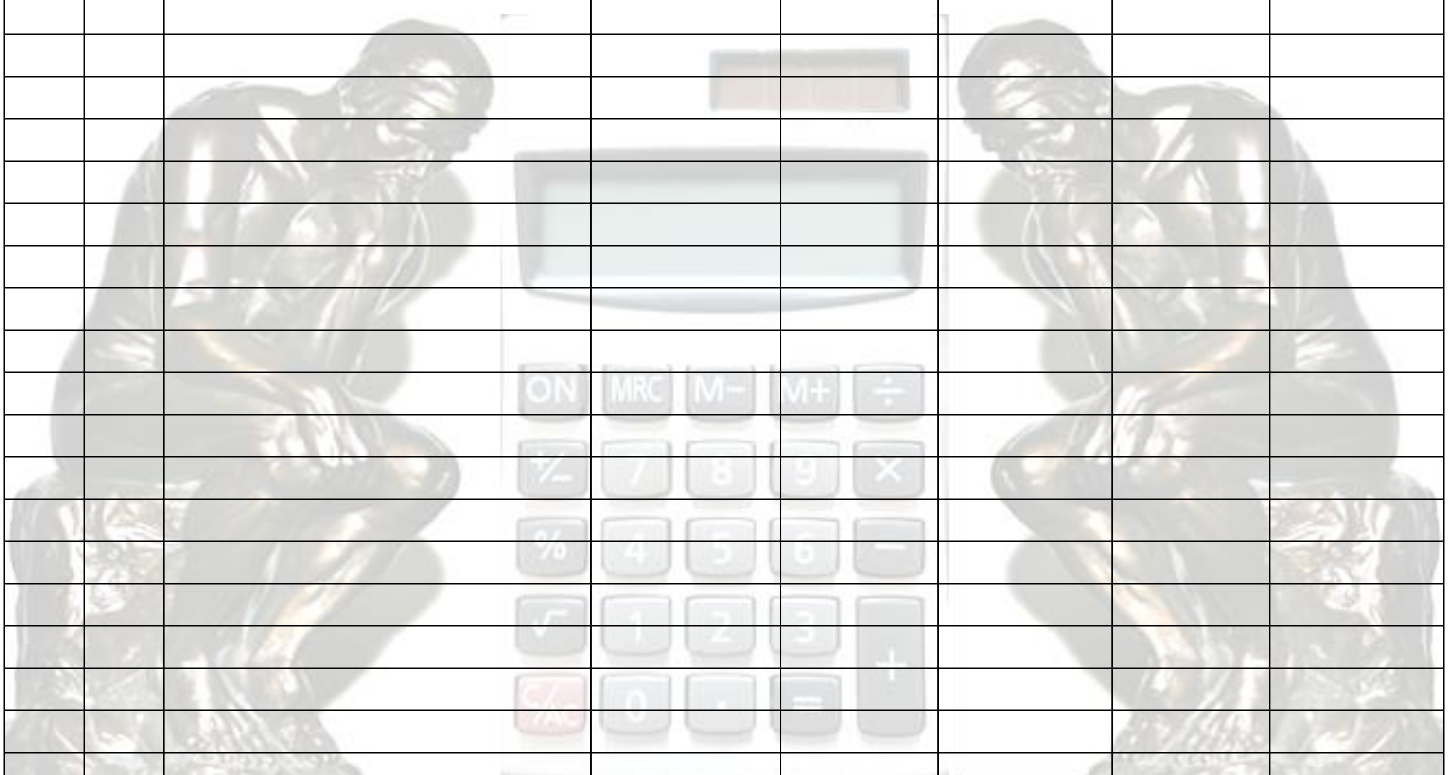
Appendixes

General Ledger

General Ledger								
Account Name:							Account No.:______	
Date 20__		Trans. Description	JL Ref.	Post JL here		Updated Balance		
				Debit	Credit	Debit	Credit