

FIONA HALL
55A, OLD ELVET
DURHAM
DH1 3HN

NEWSMARKET
NEVILLES CROSS BANK
NEVILLES CROSS,
DURHAM
DH1 4JS
0191 3843967
VAT No 459780495

Invoice no: 001000
Cheque no: 000582

Account No. 1418 STATEMENT 01/07/09

Week Ending			Balance C/F
6th June	2009	7.70	7.70
13th June	2009	7.70	15.40
20th June	2009	7.70	23.10
27th June	2009	7.70	30.80
4th July	2009	7.70	38.50
BALANCE AT		04/07/09	38.50

LAST PAYMENT 30.80 10/06/09

JUNE INVOICE

DAILY	MON	TUE	WED	THU	FRI	SAT	WEEKLY	No.	MONTHLY	No.
NORTHERN ECHO	1	1	1	1	1	1	DURHAM TIMES	1		
JOURNAL	1	1	1	1	1	1				