

Statement



PO Box 126 Escalon, CA 95320
 (209) 577-2023 Fax (209) 838-2023

Date
 12/31/2004

To:

Oddfellows Sierra Recreation Assn.
 P.O. Box 116
 Long Barn, CA 95335

Date	Transaction				Balance
11/30/2004	Balance forward				0.00
12/23/2004	INV #5873. Gate cards & transmitters				1,823.25
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,823.25	0.00	0.00	0.00	\$1,823.25