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DIVEMBER II. 1996

COCCUMENTAL PRESCRIPTION T MEST CARROLL PARSH



GOODWILL FIRE DISTRICT WEST CARROLL PARISH

Profit & Loss Insurance on tracks.

Insurance robute 2%------\$1288.57

Bought trek------\$5001.00

Propaced by Burline McDonald, Scr. 1358 Morgen Rd. Clak Grove, Lts. 71263 318-428-2683 Debruary 8,1997

GDCGWILL FIRE DISTRICT BALANCE SHEET DECEMBER 31, 1996

ASSETS: Cash in back January 1, 1996 4,389.23

Halmer -- 3-15-96 -- -- -- -- 7202.00 Bould Traik -- 12-6-96 -- -- -- -- 5,000.00

Salaric 12-6 96 2,202.80

West Carrell Dorman Susanson

ANNUM, EWORN FRANCIAL STATEMENTS AND CERTIFICATION OF REVENUES \$50,000 OR LESS (1 applicable)

The central swim financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislatine Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Status 24:514(8)(60)).

PETRON

Paracousty came and appeared televier the undesigned survively. <u>Each, 22th/publishers</u>, who, day sense of operation and the flarecular improving the benefit of pre-present televier, the financial position of the <u>Mountained Tables.</u> <u>Published Euderisations</u> as of <u>Paracological Control</u> (1975), and the results of operations for the year their endoct, in accordance with the below of accounting destroyed within the accompanying financial controlled.

accounting described within the eccompanying financial statements.

(Complete if application)
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Collection Mr. Bonardill**

Collection Mr. Bonardill**

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