Statement

KELLOGG PROPANE, INC.
P.O. BOX 3047
VICTORIA, TEXAS 77903

Date
1/11/2012

To:
NURSERY ELEMENTARY P.O. BOX 69 NURSERY,TX. 77976

Amount Due	Amount Enc.
$336.99	

Date	Transaction	Amount	Balance
12/11/2011	Balance forward		0.00
01/10/2012	INV #T060872. Due 02/09/2012.	336.99	336.99

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
336.99	0.00	0.00	0.00	0.00	$336.99