| U.S. DEPARTMENTOF HOMELAND SECURITY U. S. COAST GUARD CG-3115 (REV 6-04) |  | CLASS LEDGER SHEET |  |  |  | QUARTER |  |  | CLASS NO. |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | UNIT | STORES ACCOUNT |  |  |
| DATE | RECEIPTS FROM |  |  |  |  | EXPENDITURES TO |  |  |  |  | BALANCE |
|  | COMMERCIAL |  |  |  |  | SAME STORES ACCOUNT AT ANOTHER UNIT | OTHER COAST GUARD STORES ACCOUNTS | OTHER GOVERNMENT AGENCIES | MISC.-CLASS TRANSFERS, INV.,GAINS, PRICE ADJUSTMENTS, ETC. | $\begin{gathered} \text { CONSUMERS } \\ \text { FOR } \\ \text { END USE } \end{gathered}$ |  | SAME STORES ACCOUNT AT ANOTHER UNIT | OTHER COAST GUARD STORES ACCOUNTS | OTHER GOVERNMENT AGENCIES | MISC.-CLASS TRANSFERS, INV. LOSSES, PRICE ADJUSTMENTS, APPROVED SURVEYS, ETC. |
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| totals | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
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