

12177

GALLAGHER & THOMP INSURANCE
P. O. BOX 213
EXETER, N. C. 27520
PHONE 289-6120

VIVE L.P. COX
ADDRESS P.O. DRAWER 10
SHERWOOD, NC 27331-0010

12177

LINE	DESCRIPTION	AMOUNT	BALANCE
30001	Balance Forward		14088.20
30002	9/15 Hokeville 5000.00	5000.00	9088.20
30003	9/16 Hokeville 5000.00	5000.00	4088.20
30004	9/20 Hokeville 5000.00	5000.00	1088.20
30005	9/23 Hokeville 5000.00	5000.00	588.20
30006	9/24 Hokeville 5000.00	5000.00	88.20
30007	9/27 Hokeville 5000.00	5000.00	11.80
30008	9/28 Hokeville 5000.00	5000.00	11.80
30009	9/29 Hokeville 5000.00	5000.00	11.80
30010	9/30 Hokeville 5000.00	5000.00	11.80
30011	10/1 Hokeville 5000.00	5000.00	11.80
30012	10/2 Hokeville 5000.00	5000.00	11.80
30013	10/3 Hokeville 5000.00	5000.00	11.80
30014	10/4 Hokeville 5000.00	5000.00	11.80
30015	10/5 Hokeville 5000.00	5000.00	11.80
30016	10/6 Hokeville 5000.00	5000.00	11.80
30017	10/7 Hokeville 5000.00	5000.00	11.80
30018	10/8 Hokeville 5000.00	5000.00	11.80
30019	10/9 Hokeville 5000.00	5000.00	11.80
30020	10/10 Hokeville 5000.00	5000.00	11.80
30021	10/11 Hokeville 5000.00	5000.00	11.80
30022	10/12 Hokeville 5000.00	5000.00	11.80
30023	10/13 Hokeville 5000.00	5000.00	11.80
30024	10/14 Hokeville 5000.00	5000.00	11.80
30025	10/15 Hokeville 5000.00	5000.00	11.80
30026	10/16 Hokeville 5000.00	5000.00	11.80
30027	10/17 Hokeville 5000.00	5000.00	11.80
30028	10/18 Hokeville 5000.00	5000.00	11.80
30029	10/19 Hokeville 5000.00	5000.00	11.80
30030	10/20 Hokeville 5000.00	5000.00	11.80
30031	10/21 Hokeville 5000.00	5000.00	11.80
30032	10/22 Hokeville 5000.00	5000.00	11.80
30033	10/23 Hokeville 5000.00	5000.00	11.80
30034	10/24 Hokeville 5000.00	5000.00	11.80
30035	10/25 Hokeville 5000.00	5000.00	11.80
30036	10/26 Hokeville 5000.00	5000.00	11.80
30037	10/27 Hokeville 5000.00	5000.00	11.80
30038	10/28 Hokeville 5000.00	5000.00	11.80
30039	10/29 Hokeville 5000.00	5000.00	11.80
30040	10/30 Hokeville 5000.00	5000.00	11.80
30041	10/31 Hokeville 5000.00	5000.00	11.80
30042	11/1 Hokeville 5000.00	5000.00	11.80
30043	11/2 Hokeville 5000.00	5000.00	11.80
30044	11/3 Hokeville 5000.00	5000.00	11.80
30045	11/4 Hokeville 5000.00	5000.00	11.80
30046	11/5 Hokeville 5000.00	5000.00	11.80
30047	11/6 Hokeville 5000.00	5000.00	11.80
30048	11/7 Hokeville 5000.00	5000.00	11.80
30049	11/8 Hokeville 5000.00	5000.00	11.80
30050	11/9 Hokeville 5000.00	5000.00	11.80
30051	11/10 Hokeville 5000.00	5000.00	11.80
30052	11/11 Hokeville 5000.00	5000.00	11.80
30053	11/12 Hokeville 5000.00	5000.00	11.80
30054	11/13 Hokeville 5000.00	5000.00	11.80
30055	11/14 Hokeville 5000.00	5000.00	11.80
30056	11/15 Hokeville 5000.00	5000.00	11.80
30057	11/16 Hokeville 5000.00	5000.00	11.80
30058	11/17 Hokeville 5000.00	5000.00	11.80
30059	11/18 Hokeville 5000.00	5000.00	11.80
30060	11/19 Hokeville 5000.00	5000.00	11.80
30061	11/20 Hokeville 5000.00	5000.00	11.80
30062	11/21 Hokeville 5000.00	5000.00	11.80
30063	11/22 Hokeville 5000.00	5000.00	11.80
30064	11/23 Hokeville 5000.00	5000.00	11.80
30065	11/24 Hokeville 5000.00	5000.00	11.80
30066	11/25 Hokeville 5000.00	5000.00	11.80
30067	11/26 Hokeville 5000.00	5000.00	11.80
30068	11/27 Hokeville 5000.00	5000.00	11.80
30069	11/28 Hokeville 5000.00	5000.00	11.80
30070	11/29 Hokeville 5000.00	5000.00	11.80
30071	11/30 Hokeville 5000.00	5000.00	11.80
30072	12/1 Hokeville 5000.00	5000.00	11.80
30073	12/2 Hokeville 5000.00	5000.00	11.80
30074	12/3 Hokeville 5000.00	5000.00	11.80
30075	12/4 Hokeville 5000.00	5000.00	11.80
30076	12/5 Hokeville 5000.00	5000.00	11.80
30077	12/6 Hokeville 5000.00	5000.00	11.80
30078	12/7 Hokeville 5000.00	5000.00	11.80
30079	12/8 Hokeville 5000.00	5000.00	11.80
30080	12/9 Hokeville 5000.00	5000.00	11.80
30081	12/10 Hokeville 5000.00	5000.00	11.80
30082	12/11 Hokeville 5000.00	5000.00	11.80
30083	12/12 Hokeville 5000.00	5000.00	11.80
30084	12/13 Hokeville 5000.00	5000.00	11.80
30085	12/14 Hokeville 5000.00	5000.00	11.80
30086	12/15 Hokeville 5000.00	5000.00	11.80
30087	12/16 Hokeville 5000.00	5000.00	11.80
30088	12/17 Hokeville 5000.00	5000.00	11.80
30089	12/18 Hokeville 5000.00	5000.00	11.80
30090	12/19 Hokeville 5000.00	5000.00	11.80
30091	12/20 Hokeville 5000.00	5000.00	11.80
30092	12/21 Hokeville 5000.00	5000.00	11.80
30093	12/22 Hokeville 5000.00	5000.00	11.80
30094	12/23 Hokeville 5000.00	5000.00	11.80
30095	12/24 Hokeville 5000.00	5000.00	11.80
30096	12/25 Hokeville 5000.00	5000.00	11.80
30097	12/26 Hokeville 5000.00	5000.00	11.80
30098	12/27 Hokeville 5000.00	5000.00	11.80
30099	12/28 Hokeville 5000.00	5000.00	11.80
30100	12/29 Hokeville 5000.00	5000.00	11.80
30101	12/30 Hokeville 5000.00	5000.00	11.80
30102	12/31 Hokeville 5000.00	5000.00	11.80