

# Graybar

ELECTRIC COMPANY, INC.

Payment Terms: as shown on invoices. As a condition of the sales agreement a monthly service charge of the lesser of 1 1/2% or the maximum permitted by law will be added to all accounts not paid within 30 days after due date.

ADDRESS CORRESPONDENCE TO  
 \* P O Box 668238  
 Charlotte, N. C. 28266  
 (704) 375-9831

MAIL PAYMENT TO  
 \* P O BOX 668238  
 Charlotte, N. C. 28266

STATEMENT OF ACCOUNT OF  
 Elcon Corporation  
 P O Box 2180  
 Hendersonville, N. C. 28739

STATEMENT DATE			NUMBER			
MO	DAY	YEAR	FM	DIST	LOC	ACCOUNT
07	31	87	1	22	03	321760

First Federal

- ENTRY CODE
- 1 UNAPPLIED PAYMENT
  - 2 ADVANCE PAYMENT
  - 3 OVERPAYMENT
  - 4 CASH DISCOUNT
  - 5 DEDUCTION
  - 6 CASH CHARGE BACK
  - 7 JOURNAL POSTING
  - 8 SERVICE CHARGE
  - 21-35 JOURNAL ENTRIES

RECAP. NO.	ACCOUNTING DATE	YOUR REFERENCE	DATE			CASH DISCOUNT	AMOUNT	ENTRY CODE	
			MO.	DAY	YEAR				
004		433929	05	04	87		1 356.02		
011		668751	05	11	87		204.75		
753		668599	05	13	87		141.49		
753		669953	05	13	87		304.29		
753		671315	05	15	87		98.36		
753		673145	05	21	87		40.73		
753		673145	05	21	87		172.83		
753		673220	05	21	87		2 264.85		
021		673239	05	21	87		200.13		
753		677099	06	02	87		1 224.30		
008		679422	06	08	87		283.50		
012		681249	06	12	87		6 291.25		
		Total							
TOTAL CREDITS			CURRENT			1 - 30 DAYS PAST DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	OVER 90 DAYS PAST DUE

11188

PLEASE RETURN DUPLICATE COPY WITH PAYMENT Recorded Sept. 1, 1987 at 3:41 P.M.