



MOON & FREEMAN HEATING & AIR CONDITIONING
712 CEDAR LANE ROAD
GREENVILLE, S.C. 29611



DAN McNULLAN

ED FREEMAN

FRIGIDAIRE

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Kassaba Development Corp.
P. O. Box 5651
Greenville, S. C.

Day Phone 246-2011

Night Phone 246-2812

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
		Balance Forward			5,308.60
52891	11-1	#6212		1737.00	3571.60
60298	11-15	Nov '72 Draw	11577.00		
60295	11-15	High-Club House	6040.80		21,189.40
61095	12-11	3 Condenser Units Stk	588.96		
61098	12-11	Nov '72 Draw	4502.00		26,280.36
61861	1-9	Sec Fee	441.19		26,721.55
60978	2-15	Sec Fee	315.50		27,037.05
62431	2-15	Sec Fee	121.00		27,158.05
64476	4-17			2164.39	552.66
64842	5-2	Billing	3860.53		4663.15
65225	5-11	EX 13722		416.00	
70128	1-5	Part B 11.00	10,717.51		10,717.51
72809	1-3-74	Credit Memo	(10,717.51)		
72810	1-3-74	Partial Billing (New)	10,259.46		10,259.46

I hereby certify that this is a just and true account, no part of which has been paid by discount or otherwise.

Accepted to and subscribed to before me this 3 day of January, 1974

MOON & FREEMAN, INC.

Charles A. Jennings
Notary Public for S. C.
My commission Expires 3-10-81

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RECORD

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