

ACCOUNT

WM. D. SKELTON-BARTON JUN  
 4 CALAMBA ST., CITY VIEW  
 GREENVILLE, S. C. 29611  
 53409-2 233 528  
 10 SVILLE-TURN LEFT AT 2ND RED LT  
 2 MI. ON LEFT-P. N. INTERUSA DR- H.O.L.

BOOK

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DATE.	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account.			BALANCE FORWARD			
SEP 9 75		53409	71179	1317.25		1317.25
SEP 11 75		53409	72522	42.12		1359.37
SEP 15 75		53409	72487	34.53		1393.90
SEP 16 75		53409	71512	122.38		1516.28
SEP 17 75		53409	72484	202.25		1718.51
SEP 18 75		53409	72090	56.11		1774.62
SEP 19 75		53409	73214	90.74		1865.36
SEP 19 75		53409	72497	243.98		2109.34
SEP 19 75		53409	72715	230.83		2340.17
SEP 23 75		53409	73503	17.91		2358.08
SEP 24 75		53409	73551	107.64		2465.72
SEP 25 75		53409	73676	13.99		2479.71
SEP 25 75		53409	73717	8.79		2488.50
SEP 25 75		53409	3707	11.89		2476.61
SEP 30 75		53409	73534	74.88		2551.49
SEP 30 75		53409	74037	196.04		2747.53
OCT 1 75		53409	74292	4.58		2752.11
OCT 2 75		53409	74321	1.66		2753.77
OCT 6 75		53409	74720	18.62		2772.39
OCT 6 75		53409	3768	43.26		2729.13
OCT 9 75		53409	74269	46.38		2775.51
OCT 13 75		53409	74718	532.04		3307.55
OCT 13 75		53409	75347	203.84		3511.39
OCT 16 75		53409	75635	32.14		3543.53
OCT 17 75		53409	75929	343.43		3886.96
OCT 17 75		53409	75942	7.12		3894.08
OCT 20 75		53409	75344	351.21		4245.29
OCT 22 75		53409	76174	128.47		4373.76
OCT 24 75	SC	53409		22.85		4396.61
OCT 27 75		53409	76950	47.33		4443.94
Dec 1 75	SC			44.46		4,488.38

ALL CHARGES AND CREDITS AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT  
 ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH.

THE LAST AMOUNT  
 IN THIS COLUMN  
 IS YOUR BALANCE

(CONTINUED ON NEXT PAGE)

4328 RV-2