

0299

7-113 STATEMENT PAGE-

EMING- HUNGIYVILLE
 P O BOX 6469
 COLUMBIA, S. C. 29260
 ACCOUNT 24913-0 GRP 203 787 0950

BOOK 17 PAGE 202

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Interest Free Copy of Your Ledger Account.			BALANCE FORWARD			23,117.86
1/19/76	SC	24 913		334.29		23,117.86
1/20/76		24 913	18,795	287.04		
1/24/76		24 913	19,238	259.32		23,664.22
2/6/76		24 913	20,146	904.18		
2/6/76		24 913	20,287	24.75		24,593.15
2/15/76		24 913	22,005	369.72		24,962.87
2/21/76	TRANSFER TO NOTE MORTGAGE	24 913		23,117.86		1,845.01
2/23/76		24 913	22,006	1,005.68		
2/23/76		24 913	22,787	2.29		2,852.98
2/29/76		24 913	22,788	775.01		
1/1/76		24 913	24,693	858		3,627.99
1/20/76		24 913	22,990	613.36		3,636.57
2/21/76	SC	24 913		42.79		4,249.93
7/28/76		24 913	26,330	16.64		4,292.72
						4,309.36

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.

RECORDED JUL 8 1976 710

THE LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE

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