

LEDGER - ACCOUNTS RECEIVABLE

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NAME Joseph H. McCombs Builder  
 ADDRESS Box 4073 Greenville, S. C. 29608 Lot #50 Sunny Acres 246-6075

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PROOF
BALANCE FORWARDED FROM					-0-
11	✓ 34,173	23,555		1,035.95	1,035.95-
21	✓ 34,535	37,247		1,039.50	2,467.03-
21	34,590	1,000.00		2,039.50	1,339.50-
21	✓ 34,725	1,250.00		2,163.50	2,039.50-
21	✓ 34,773	424.00		2,523.75	2,431.22-
21	✓ 34,775	248.00		2,503.55	2,523.67-
21	✓ 34,783	509.51		1,172.78	2,503.55-

PERSONALLY appeared before me the undersigned, J. Calvin Surrency, who being duly sworn, deposes and says: That he is the president of Th' Lumber Yard Inc; that the above are a true, accurate and correct statement of account; and that no part of the balance of \$3,117.27 has been paid.

*J. Calvin Surrency*

J. Calvin Surrency

Sworn to before me this  
 23rd day of February, 1977.

*Diana Hanson*  
 Notary Public for S.C.  
 My Commission Expires: 5/4/86

MONRDE SIMPLIFIED ACCOUNTING

RECORDED MAR 4 1977

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4328 (RV-2)