

Name: Yasum Construction Co.
 Address: Berrstein Group
140 East Town St.
 City: Columbus, Ohio 43215

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DATE 1980	INVOICE NO.	ITEM	DEBITS	✓	CREDITS	BALANCE
3-6	3-118		608.40	✓		
3-25	3-747		257.92	✓		866.32
4-4	4-139		1170.00	✓		
4-14	C2145			✓	866.32	1170.00
5-14	C4171	4-139		✓	1170.00	- 0 -
6-18	6-911		1488.00	✓		1488.00
6-19	6-1003		1488.00	✓		
6-20	6-1063		680.00	✓		3656.00
6-23	6-1146		1214.00	✓		
6-24	6-1243		840.32	✓		
6-24	6-1193		1578.72	✓		7289.04
6-25	6-1298		1547.52	✓		8836.56
6-26	50-1734	6-1298		✓	840.32	7996.24
7-3	7-86		1622.40	✓		9618.64
7-10	7-408		4530.20	✓		
7-22	C2210			✓	7996.24	6152.60
7-25	7-1266		780.00	✓		
7-28	7-1320		270.40	✓		7203.00
8-6	8-170		4138.37	✓		11341.37
8-22	8-989		689.73	✓		
8-28	8-1151		6207.55	✓		11238.65
9-8	50-2737	8-1151		✓	663.20	17575.45
9-5	SC231		108.05	✓		
9-11	9-440		114.40	✓		
9-19	9-767		1556.88	✓		
9-23	C2216	8-909, 8-170, 7-1320		✓	5098.50	14256.25
10-6	SC214		187.15	✓		14443.40
11-5	SC220		213.84	✓		14657.27

STATE OF SOUTH CAROLINA
 COUNTY OF GREENVILLE

Bal. Carried Fwd

Personally appeared before me William K. Bryan who being duly sworn says that he is President of General Wholesale Distributors, Inc., and that the above statement of account is true and correct. No part of which has been paid by discount or otherwise except as shown above.

William K. Bryan, President

Sworn to before this 24th
 day of NOV 1980 A.D. 1980
 Notary Public for State of S.C.
 5-17-81

16197

RECORDED NOV 26 1980

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