

STATEMENT  
**W. H. M<sup>c</sup>CAULEY & SONS**

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Manufacturers  
 MILLWORK - DRESSED LUMBER - MOULDING  
 POINSETT HIGHWAY • P. O. BOX 1748 • GREENVILLE, S. C. 29602  
 TELEPHONE (803) 235-7476

August 26, 1985

James Keith

PERIOD  
 ENDING

DATE	INVOICE OR REFERENCE NO.	CHARGES	CREDITS	BALANCE
7/1/84	Delivery ticket 10452	78.43		78.43
7/1/84	" " 10490	120.75		199.18
7/1/84	" " 10558	25.20		224.20
11/1/84	" " 10931	13.60		237.98
7/12/85	Labor	120.00		357.98
8/26/85	Delivery Ticket 11992	168.00		525.98
8/26/85	" " 11968	189.00		714.98
8/26/85	" " 12093	50.40		765.38
8/26/85	" " 11929	25.20		790.58
8/26/85	" " 11461	65.10		855.68
8/26/85	" " 12065	105.00		960.68
8/26/85	" " 12045	472.50		1,433.18
8/26/85	No Delivery Ticket	367.50		1,800.68
8/26/85	" " "	840.00		2,640.68
			AMOUNT DUE	

On all accounts over 30 days past due, a finance charge of 2% per month, which is an annual rate of 24% will be added.