

SOUTHEASTERN PAINTING CONTRACTORS, INC.
 12 WEST PARKER ROAD
 P. O. BOX 2112
 GREENVILLE, S. C. 21603

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Town & Campus International

DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
9/7/73	#1003 Paper Contract	1735 02		
9/28/73	Deposit		1735 02	
10/5/73	#1010 Labor Contract	159 25		
10/29/73	Ceposit		143 32	
11/6/73	#1012 Paper Contract	1870 68		
11/23/73	Remittance		1683 61	
12/6/73	#1019 Charge Back	96 84		
12/6/73	#1019 Labor Contract	630 00		
12/20/73	Remittance		575 41	
1/7/74	#1025 Labor Contract	581 00		
1/23/74	Remittance		406 99	
3/19/74	#1059 Labor & ChargeBk.	181 60		
4/8/74	Invoice - Labor Contrt.	373 51		
4/23/74	Remittance		309 71	
5/6/74	#1104 Labor Contract	136 44		
5/22/74	Remittance		122 80	
7/15/74	#1126 Labor Contract	748 72		
5/15/74	Order #330 95 01		803 25	
12/10/74	Charge Back Material	93 50		
12/10/74	Labor Contract	621 95		1368 40

PAY LAST AMOUNT IN THIS COLUMN A

R B E T

4328 RV-2