

Ferguson Enterprises
Statement of Account (continued)

Date	Invoice Number	Debits	Credits
6/09/83	43685	176.26	
6/09/83	43686	288.78	
6/02/83	43352	40.06	
5/11/83	42190	48.80	
5/11/83	42192	39.13	
5/11/83	42193	3.49	
5/06/83	42110	136.43	
5/04/83	42026	5.13	
3/18/83	40423	144.59	
3/18/83	40424	187.23	
3/21/83	40472	26.42	
4/01/83	40815	84.52	
4/01/83	40814	65.29	
4/21/83	41580	218.51	
4/26/83	41647	291.58	
4/26/83	41807	15.17	
4/26/83	41810	22.02	
4/26/83	41722	195.56	
4/26/83	41648	241.75	
4/27/83	41834	57.99	
4/27/83	41777	243.93	
9/30/83	*Finance Charges	310.04	
	TOTAL BALANCE DUE AS OF 10/13/83:	\$4,574.69	

*Note: Finance Charges of two (2%) percent per month on all past due balances.

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