

NAME *Poinsett Constr. Co.* BOOK *19* PAGE *1702*
 STREET *Box 8838*
 CITY STATE *Greenville, SC 29604*

ACCOUNT NO.
SHEET NO.

	DATE	REF.	DESCRIPTION	CHARGES	CREDITS	BALANCE	DR CR	PREVIOUS BALANCE
1				3152.00		3152.00		3212.00
2	1-28-85	4511	638.16	638.16		4122.16		35218.20
3	1-4-85	4517		421.00		4543.16		411659.80
4	2-12-85	4513	73.67	1235.65		4377.81		42050.50
5	2-13-85	4524	423.26	1232.42		4500.23		43817.45
6	2-15-85	4525		315.88		5116.11		48049.45
7	2-15-85	4511	2130	212.00		5328.11		51217.45
8	1-1-85	4525			1455.65	3872.46		51432.15
9	2-2-85	4524	1246	1262.00		5130.46		35743.80
10	2-2-85	4525	522.52	5025.22		5535.68		47439.80
11	3-4-85	4595		4190.65		5865.55		54465.00
12	3-4-85	4596		712.00		5937.55		58655.65
13	3-11-85	2648			6322.80	5344.75		59367.55
14	3-22-85	4631		75.00		5419.75		52994.65
15	3-21-85	4637	67088	1287.00		5422.75		53067.65
16	3-11-85	2655			12862.69	4143.15		54356.65
17	3-20-85	4628	* Credit Memo		5250	4144.40		41493.96
18	3-21-85	2663			2836.80	3530.66		41441.46
19	4-11-85	2686			21320.86	17237.80		38604.46
20	4-25-85	4628	+ Credit Memo Reversal entry	52.50		17322.30		17283.80
21	5-1-85	2697			428.40	15927.90		17336.30
22	5-20-85	2712			421.00	15506.90		16907.90
23								
24								
25								
26								

ACCOUNTS RECEIVABLE LEDGER

EXHIBIT B