

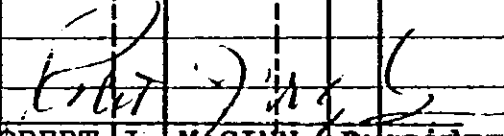
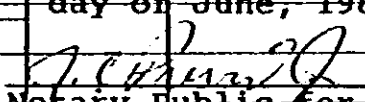
"ATTACHED STATEMENT"

1800.00  
 6500.00  
 14,300.00  
 billed complete

NAME: CROSSING  
 STREET: 200 Hindman Rd  
 CITY-STATE: Travelers, SC  
VARDRY 29690

VOL 21 PAGE 192  
 ACCOUNT NO  
 SHEET NO

BALANCE FORWARD

DATE	REF.	DESCRIPTION	CHARGES	CREDITS	BALANCE	DR. CR.	PREVIOUS BALANCE
11-30	6797	E.	70.00		70.00		
11-24	6755		5600.00		5670.00		70.00
12-15	6854		2357.60		8027.60		5670.00
12-23	6873		525.00		13302.60		8027.60
1-14-88	6926		1067.40		14370.00		13302.60
1-25-88	4065			13302.60	1067.40		14370.00
2-25	7065	E	225.00		1292.40		1067.40
10	The undersigned Surfco, Inc., hereby verifies that the above						
11	account is past due and unpaid and no part of the same has been						
12	paid by discount or otherwise.						
13							
14							
15	ROBERT J. MCGINN, President						
16	SWORN to before me this						
17	<u>17</u> day of June, 1988						
18	 (SEAL) Notary Public for South Carolina						
19							
20	My Commission expires: <u>5/21/1989</u>						
21							
22							
23							
24							
25							
26							

FORM NO FP 2011

McBee PATHERS OHIO

ACCOUNTS RECEIVABLE LEDGER

Recorded June 22, 1988 at 10:30 A/M

56826