

**C & D MECHANICAL**  
 105 ALICE AVENUE  
 SIMPSONVILLE, S.C. 29681  
 967-7E48

PAGE **V01**

21-401

PLEASE RETURN THIS STATEMENT WITH YOUR REMITTANCE

ACCOUNT NO. **H10** STATEMENT DATE **09/30/88**

ACCOUNT NO. **H10** STATEMENT DATE **09/30/88**

**H & K CONSTRUCTION**  
 PO BOX 8335  
 GREENVILLE SC  
 29621-8335

TERMS **NET/10**

**C & D MECHANICAL**  
 105 ALICE AVENUE  
 SIMPSONVILLE, S.C. 29681

TRANSACTION DATE	INVOICE TYPE	CHECK NO.	CHARGES	CREDITS	AMOUNT DUE	INVOICE	AMOUNT DUE
05/10/88	00001057	IN	110.00		110.00	00001057	110.00
05/10/88	00001130	IN	1375.00		1375.00	00001130	1375.00
06/10/88	00001130	FY 134		1000.00	375.00	00001130	375.00
07/10/88	00001302	IN	245.00		245.00	00001302	245.00
08/10/88	00001359	IN	5170.00		5170.00	00001359	5170.00
08/18/88	00001422	IN	81.25		81.25	00001422	81.25
08/31/88	FIN CHGS	IN	18.23		18.23	FIN CHGS	18.23
09/30/88	FIN CHGS	IN	89.76		89.76	FIN CHGS	89.76

STATE OF SOUTH CAROLINA )  
 ) STATEMENT OF ACCOUNT  
 COUNTY OF GREENVILLE )

This is to certify that the above invoice dated September 30, 1988 is a true and correct statement of the remaining balance on the account, no part of which has been paid by discount or otherwise

SWORN TO AND SUBSCRIBED BEFORE ME THIS 20 DAY OF OCTOBER, 1988

*J. Weldon Cook*  
 J. Weldon Cook  
 C & D Mechanical

*Paul M. Kitchin*  
 NOTARY PUBLIC FOR SOUTH CAROLINA  
 MY COMMISSION EXPIRES 10/5/97

UNPAID FINANCE CHARGE	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW FINANCE CHARGE	NEW BALANCE
18.23	.72	524.23	245.20	485.09	89.76	6832.24

TOTAL AMOUNT DUE **6832.24**

To avoid additional finance charges, pay by closing date **09/30/88**

CHECK ITEMS BEING PAID

AMT. REMITTED \_\_\_\_\_

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