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**OELAND SIMPSON LUMBER COMPANY**

BUILDING  
DIAL CE 3-2701 MATERIALS DIAL CE 3-2702  
739 RUTHERFORD ROAD AT NORTH MAIN STREET  
GREENVILLE, SOUTH CAROLINA 29609

**KEN GARLAND**  
105 LIPSCOMB DRIVE  
TRAVELERS REST, S.C.

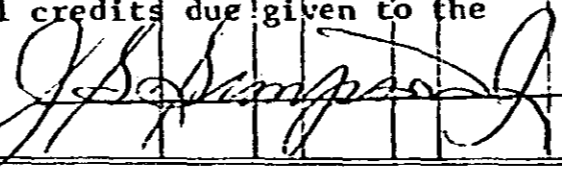
**HOLMES JOB**

TERMS: NET CASH

NUMBER	DATE	DESCRIPTION	CHARGE	PAYMENT	CURRENT BALANCE
		<b>BRT. FWD.</b>			4442.64
6666	9/17/74		380.12		4522.66
	9/30/74	TRANSFER	104.59		4927.25
	9/30/74	S/CHARGES	60.74		4987.99
	10/14/74	CASH		1000.00	3987.99
7002	10/16/74		96.74		4084.63
7008	10/16/74		102.86		4187.49
7113	10/29/74		180.25		4367.74
	10/31/74	S/CHARGES	59.81		4427.55
7390	11/28/74		104.64		4532.19
	11/29/74	S/CHARGES	65.23		4597.42
7564	12/18/74		24.28		4621.70
	12/20/74	CHECK		2000.00	2621.70
7583	12/20/74		112.82		2734.52
	12/31/74	S/CHARGES	38.99		2773.51
	1/31/75	S/CHARGES	41.64		2815.15

The above is a true and correct copy of the foregoing account with all credits due given to the debtors.

SWORN to before me  
this 27th day of Feb.  
1975



Notary Public for S.C.

PLEASE PAY LAST AMOUNT IN 5 COLUMN  
(CONTINUED ON NEXT PAGE)