

7-113

STATEMENT

PAGE

ACCOUNT

WINGS INC
 1 PIERCE RD
 FOUNTAIN HILL SC 29544
 6830-6

16 1377

DATE	DESCRIPTION	AMOUNT NO.	AMOUNT	BALANCE	AMOUNT
	1974 & 1975 Tax Copy of Year End				
12/19/75		36,930	21,705	97,629	6,712.19
1/10/76		36,930	22,117	277,226	7,165.11
2/11/76	SC	36,930		47.00	7,212.11
3/12/76		36,930	51,112	139,348	6,141.11
4/13/76		36,930	51,112	381,26	6,141.11
5/14/76		36,930	2,451	41,117	6,141.11
6/15/76		36,930	52,160	748,95	
7/16/76		36,930	3,004	37,117	
8/17/76		36,930	35,276	156,82	6,708.71
9/18/76		36,930	52,112	146,33	6,855.04
10/19/76	SC	36,930	0	71,22	6,916.26
11/20/76		36,930	52,112	224,00	6,977.48
12/21/76		36,930	52,112	224,00	6,977.48
1/22/77	SC	36,930	37,117	200,00	6,977.48
2/23/77		36,930	22,117	9,117	6,977.48
3/24/77		36,930	22,117	300,00	6,977.48
4/25/77		36,930	40,000	92,117	6,977.48
5/26/77		36,930	51,112	1,117	6,977.48
6/27/77	SC	36,930		1,117	6,977.48
7/28/77		36,930		1,117	6,977.48
8/29/77	SC	36,930		1,117	6,977.48
9/30/77		36,930		1,117	6,977.48

ALL DEBITES PAID BY THIS BANK TO THE CREDIT OF THE ACCOUNT
 ALL ACCOUNTS ARE DUE AND PAYABLE TO THE BANK OF THE MONTH

377

4328 RV-21