



54 Watson Road • Greenville, S.C. 29607 • 803/232-7100

STATEMENT

Mr. Gerald Rye
 #40249, Aztec
 11 Coventry Road
 Greenville SC 29615

Page: 2
 Date: 6/30/90
 Account: 105795

INVOICE	DATE	DESCRIPTION MEMO	INVOICE AMOUNT	PAYMENT AMOUNT	AMOUNT
60654	1/18/90	SEB/CHRG	235.00		235.00
999901	1/31/90	SEB/CHRG	3.23		3.23
999901	1/31/90	SEB/CHRG	31.73		31.73
62010	2/19/90	SEB/CHRG	235.00		235.00
999902	2/28/90	SEB/CHRG	3.23		3.23
999902	2/28/90	SEB/CHRG	31.73		31.73
63169	3/21/90	SEB/CHRG	235.00		235.00
999903	3/31/90	SEB/CHRG	3.23		3.23
999903	3/31/90	SEB/CHRG	31.73		31.73
64462	4/16/90	SEB/CHRG	35.23		35.23
999904	4/30/90	SEB/CHRG	235.00		235.00
999904	4/30/90	SEB/CHRG	3.23		3.23
63980	5/20/90	SEB/CHRG	38.78		38.78
999905	5/31/90	SEB/CHRG	235.00		235.00
999905	5/31/90	SEB/CHRG	3.23		3.23
61727	6/15/90	SEB/CHRG	42.30		42.30
999906	6/30/90	SEB/CHRG	235.00		235.00
999906	6/30/90	SEB/CHRG	3.23		3.23
999906	6/30/90	SEB/CHRG	45.83		45.83
CURRENT					
31 TO 60 DAYS					
61 TO 90 DAYS					
OVER 90 DAYS					
TOTAL DUE					4,468.75

287.08

280.33

230.79

3,029.75

4,468.75



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Please return this portion with your remittance.

INVOICE	TRANS.	AMOUNT
60654	Invoice	235.00
999901	Invoice	3.23
999901	Invoice	31.73
62010	Invoice	235.00
999902	Invoice	3.23
999902	Invoice	31.73
63169	Invoice	235.00
999903	Invoice	3.23
999903	Invoice	31.73
64462	Invoice	35.23
999904	Invoice	235.00
999904	Invoice	3.23
63980	Invoice	38.78
999905	Invoice	235.00
999905	Invoice	3.23
61727	Invoice	42.30
999906	Invoice	235.00
999906	Invoice	3.23
999906	Invoice	45.83

PLEASE PAY THIS AMOUNT

4,468.75