

26058-4

ACCOUNT

Fountain Inn Builders.  
Box 26 #60 Queen St.  
Greenville Court.

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:			BALANCE FORWARD			
115 W		26,058	15,677	289.59		513.23
115 W		26,058	15,018	223.64		
24 W		26,058	15,022	440.96		954.19
23 W	SO	26,058		9.54		963.73
26 W	SC	26,058		9.64		973.37
Apr. 24	SC			9.73		983.10
<p>STATE OF SOUTH CAROLINA COUNTY OF GREENVILLE</p> <p>PERSONALLY appeared before me James A. Ellis, who, after being duly sworn, states that he is Manager, Financial Services to Customers, of Frank Ulmer Lumber Co., Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that Fountain Inn Builders, Inc. does owe to Frank Ulmer Lumber Co., Inc. the sum of \$983.10 no part of which is subject to any offset or credit.</p> <p style="text-align: right;"><i>James A. Ellis</i> James A. Ellis</p> <p>SWORN to before me this 24<sup>th</sup> day of April, 1974.</p> <p><i>Norman W. Callahan</i> Notary Public for South Carolina</p> <p>My commission expires: 5-22-83</p>						

ALL CHARGES AND CREDITS AFTER 24th WILL APPEAR ON NEXT MONTH'S STATEMENT  
ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH.

THE LAST AMOUNT  
IN THIS COLUMN  
IS YOUR BALANCE

RECORDED APR 24 74

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