

7-113

STATEMENT

PAGE-

WALT PREST. M-SAYRE JOB

BOOK 17 PAGE 189

47722-2 GRP 631 836 6571

ACCOUNT

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account.			BALANCE FORWARD			
FEB 6 76		47.722	13,071	481.00		481.00
FEB 9 76		47.722	13,929	993.72		1,474.72
FEB 20 76		47.722	15,487	1,387.36		2,862.08
MAR 1 76		47.722	16,265	104.10		2,966.18
MAR 19 76	SC	47.722		42.93		3,009.11
APR 23 76	SC	47.722		45.14		3,054.25
APR 30 76		47.722	23,686	20.00		3,074.25
APR 30 76		47.722	23,686	20.00		3,074.25
APR 30 76		47.722	23,686	20.02		3,074.27
MAY 21 76	SC	47.722		45.81		3,120.08
			Fifteen (15%) percent Attorney's Fees			468.01
			TOTAL			\$3,588.09

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE)

AFFIDAVIT

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 Ralph J. Sayre, III does owe to Frank Ulmer Lumber Co., Inc. the sum of \$3,588.09, no part of which is subject to any offset or credit.

SWORN to before me this
25th day of June, 1976.

Linda P. Patterson (L.S.)
Notary Public for South Carolina

My Commission Expires 5/23/84
ALL CHARGES AND CREDITS AFTER THIS 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

33835

RECORDED JUN 25 1976

4328 RW-2