

BLACK CONST-FINLEY SQUARE

BOOK 17 PAGE 873

COUNT 13557-7 GRP 074 295 1038

TE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account.						
BALANCE FORWARD						
8		13557	24170	46.18		46.18
8		13557	33475	112.22		158.40
8		13557	35673	277.11		435.51
8		13557	35956	77.38		533.48
8		13557	35964	20.59		2166.80
8		13557	36604	1633.32		2514.16
8		13557	37134	347.36		2533.83
8		13557	36720	19.67		4333.03
8		13557	37161	799.20		4174.63
8		13557	182		158.40	4377.43
8		13557	38296	202.80		4459.64
8		13557	36511	82.21		4763.06
8		13557	38333	303.42		5201.47
8		13557	37179	438.41		5795.12
8		13557	39151	593.65		6122.84
8		13557	38832	327.72		6725.93
8		13557	39878	301.70		6837.10
8		13557	40017	301.39		8974.44
8		13557	40358	111.17		9041.33
8		13557	40256	2137.34		9176.95
8	SC	13557		66.89		2300.00
8	SC	13557		135.62		11476.95
				Att Fees		

STATE OF SOUTH CAROLINA) AFFIDAVIT
COUNTY OF GREENVILLE)

PERSONALLY APPEARED before me Lanny W. Moore, who after being duly sworn, states that he is President and General Manager of Frank Ulmer Lumber Co., Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that Black Construction Company does owe to Frank Ulmer Lumber Co, Inc. the sum of \$11,476.95, no part of which is subject to any offset or credit.

SWORN TO before me this
14th day of December, 1976.

Jamie C. Smith (L.S.)
Notary Public for South Carolina
My Commission expires 2/12/85

Lanny W. Moore
Lanny W. Moore

Recorded January 10, 1977

18415

4328 RV-2