

3,000. CREDIT
ONLY

ACCOUNT

GREENDEL PROP. INC-OLD GRANT BLDG
57 VILLA RD- SUITE 503
GREENVILLE, S C 29607
10500-6 242 G 95

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
	This is a True and Correct Copy of Your Ledger Account		BALANCE FORWARD			
EP15 76		30500	37,889	2,225.35		2,225.35
EP16 76		30500	183		3,000.00	774.65
EP17 76		30500	38,272	696.07		785.8
EP22 76		30500	38,528	383.80		
EP22 76		30500	38,749	121.68		426.90
EP24 76		30500	38,777	328		430.18
EP27 76		30500	39,060	298.85		
EP27 76		30500	38,801	1,436.83		2,165.86
EP28 76		30500	39,308	41.93		2,207.79
EP28 76		30500	39,386	271.87		2,479.66
CT 1 76		30500	39,636	77.24		2,556.90
KI 6 76		30500	39,893	770.75		3,327.65
CT 7 76		30500	40,095	44.72		3,372.37
KI 8 76		30500	39,291	24.44		3,396.81
CT 6 76		30500	200		2,209.40	1,187.81
KI 7 76		30500	201		10.00	1,177.81
CT 11 76		30500	40,303	25.58		
CT 11 76		30500	40,309	497.02		1,700.41
CT 12 76		30500	40,453	31.25		1,731.66
CT 18 76		30500	40,911	6.66		1,738.32

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE)

AFFIDAVIT

PERSONALLY APPEARED before me Keith Crisco 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 Greendel Properties, Inc. does owe to Frank Ulmer Lumber Co., Inc. the sum of \$2,388.28, no part of which is subject to any offset or credit.

Keith Crisco

SWORN to before me this
10th day of January, 1977

Keith Crisco
Manager of Financial Services to
Customers

James E. Smith (L.S.)

Notary Public for South Carolina
My Commission expires 2/1/78