

7-113

STATEMENT

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ACCOUNT

EUDY DRYWALL
FRANK B. MCALLISTER
P. O. BOX 13139
RICHMOND, VA. 23225
24549-6

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
	This is a Thomas Fax Copy of Your Ledger Account.		BALANCE FORWARD			
7-12-77		24549	53374	77151		77151
7-13-77		24549	53376	27102		104253
7-22-77		24549	53760	3432		107685
7-26-77		24549	54488	1181.70		
7-26-77		24549	54501	1181.70		
7-26-77		24549	54502	1221.22		4661.47
7-28-77		24549	54516	1181.70		5843.17
7-16-77 DIS		24549	95		4703.55	1139.62
7-19-77		24549	56871	774.17		1913.79
7-23-77		24549	57294	211.53		2125.32
7-26-77		24549	1546	139.62	CR	1985.70
7-27-77	SC	24549		15.00		2000.70
7-15-77		24549	59226	1474.32		3475.02
7-24-77	SC	24549		30.01		3505.03
					Attorney's fees	777.00
	STATE OF SOUTH CAROLINA) COUNTY OF GREENVILLE)	AFFIDAVIT			Total	4,295.03
	PERSONALLY APPEARED before me Thomas V. Yelton, who after being duly sworn, states that he is Credit Manager of Frank Ulmer Lumber Company, Inc., that he is familiar with the foregoing account and knows it to be true and correct; that Eudy Drywall d/b/a Eudy Drywall Company does owe to Frank Ulmer Lumber Company, Inc., the sum of \$4,295.03, no part of which is subject to any offset or credit.					
	SWORN to before me this 1 st day of July, 1977.			<i>Thomas V. Yelton</i>		
	<i>James E. Smith</i> (L.S.) Notary Public for South Carolina My Commission expires: 2/12/85					

ALL CHARGES AND COPIES AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT
ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH.

RECORDED AUG 29 1977

6586

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

4328 RV-2