

I HEREBY CERTIFY, under oath, that this invoice accurately reflects amounts due and owing by the Firestone Tire & Rubber Company to Sonny Rhem Grading, Inc. The Firestone Tire & Rubber Company is indebted to Sonny Rhem Grading, Inc. in the amount of Twenty Five Thousand One Hundred Nineteen and 71 (\$25,119.71) Dollars. No part of said amount has been paid by discount or otherwise.

Sworn to before me this  
6 day of December, 1989

*David M. Rogers, Notary Public for SC. - 6-4-91*

**STATEMENT**

**SONNY RHEM GRADING, INC.**  
508 SOUTH BUNCOMBE ROAD  
GREER, SOUTH CAROLINA 29651  
(803) 877-0154  
FEDERAL I.D. #57-0697489

DATE	10-31-89	ACCT. NO.	106021
AMOUNT ENCLOSED		\$	

Firestone Tire & Rubber  
% Nawger Inc; St.#328AF  
1401 Johnsons Ferry Rd.  
Marietta, GA 30062

SONNY RHEM GRADING, INC.

By: *Anne M. McKinney*  
Corp. Sec.

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Recorded December 6, 1989 at 4:50 P/M

PLEASE DETACH AND RETURN WITH YOUR RECEIPTANCE

DATE	REF. NO.	DESCRIPTION	CHARGES	CREDITS
10-10-89	399	Firestone, Taylors, SC	2,119.00	
9-30-89	93089	Finance Charge	16.84	
8-02-89	889292	Charge	300.00	
8-28-89	889303	Charge	227.50	
8-29-89	889325	Charge	593.00	
9-11-89	889070	Charge	680.00	
9-12-89	989091	Charge	861.67	
9-13-89	989107	Charge	2,021.50	
9-14-89	989128	Charge	2,117.50	
9-15-89	989144	Charge	1,800.00	
9-19-89	989176	IV charge - sales amt	1,350.00	
9-20-89	989191	IV charge - sales amt	638.00	
9-21-89	989212	IV charge - sales amt	940.00	
*** Statement continued ***				
			BALANCE	

55098

PLEASE DETACH AND RETURN WITH YOUR RECEIPTANCE

DATE	REF. NO.	DESCRIPTION	CHARGES	CREDITS
9-18-89	989230	IV charge - sales amt	1,620.00	
9-28-89	989267	IV charge - sales amt	441.50	
9-29-89	989279	IV charge - sales amt	1,450.54	
9-30-89	989280	IV charge - sales amt	70.00	
10-02-89	1089003	IV charge - sales amt	329.00	
10-03-89	1089017	IV charge - sales amt	1,813.61	
10-04-89	1089030	IV charge - sales amt	1,825.48	
10-05-89	1089044	IV charge - sales amt	1,787.32	
10-06-89	1089046	IV charge - sales amt	247.00	
10-06-89	1089053	IV charge - sales amt	776.25	
10-09-89	1089073	IV charge - sales amt	1,092.00	
Current 1 Month 2 Months 3 Months 4 Months			.00	.00
9,989.66 14007.55 1,122.50				25,119.71
			BALANCE	

FILE

22 pgs 1568