

Town Contractors

16 DEC 1974

ACCOUNT 58375-8

DATE	DESCRIPTION	ACCOUNT NO.	DEBIT	CREDIT	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account						
			BALANCE			74,950.51
U17A		58375	37.72			
U17A		58375	38.00			
U17A		58375	30.10			
U17A		58375	38.10			
U17A		58375	38.20			
U17A		58375	38.20			
U17A		58375	38.50			76,176.00
U18A		58375	37.32	51.92		
U18A		58375	38.62	63.02		
U18A		58375	38.60	128.88		
U18A		58375	38.65	397.32		
U18A		58375	38.67	412.51		
U18A		58375	38.91	4,000.52		
U18A		58375	38.50	2,323.51		81,235.66
U19A		58375	38.70	307.32		
U19A		58375	38.68	412.51		
U19A		58375	38.66	412.51		
U19A		58375	38.65	115.27		82,573.27
U20A		58375	37.59	28.70		82,601.97
U21A	SC	58375		700.92		83,302.89
U26		58375	66		20,052.00	63,250.89
U26A	SC	58375		632.51		63,883.40
M16A		58375	44,776	89.44		
M16A		58375	1,850	119.20		
M16A		58375	1,858	175.40		
M16A		58375	1,859	106.50		63,729.60
M17A		58375	1,860	167.23		63,562.37
M18A		58375	85		20,089.12	43,473.25
M23A	SC	58375		433.84		44,112.08
						43,907.07
						44,345.02
						6,586.06
						50,493.15

ALL CHARGES AND CREDITS AFTER 26th 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

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 Town Contractors, Inc., does owe to Frank Ulmer Lumber Co., Inc., the sum of \$50,493.15, which includes an attorney's fee of 15% of the unpaid debt, and no part of which is subject to any offset or credit.

SWORN to before me this
 10th day of December, 1974.

Ornice G. King (L.S.)
 Notary Public for South Carolina
 My commission expires: 2/18/79

James A. Ellis
 James A. Ellis

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