

7-113 45040-5 STATEMENT

16 1162

ACCOUNT

P & W Enterprises

DATE	DESCRIPTION	ACCOUNT NO.	DEBIT	CREDIT	PAYMENTS	BALANCE	
	This is a Thermo Fax Copy of Your Ledger Account.						11056.6
Nov 19 74		45 040		78		7,078.61	
Nov 20 74		45 040	373			6,705.61	
Nov 23 74		45 040	152			6,553.61	
Nov 23 74		45 040	180			6,373.61	
Nov 26 74	SC	45 040		1.16		6,374.77	
Dec 21 74	SC	45 040		76.62		6,451.39	
Dec 1 74		45 040	41188	2016		7,195.74	
Dec 1 74		45 040	42111	3329		7,189.03	
Dec 1 74		45 040	42119	7587		7,265.00	
Dec 1 74		45 040	62		1,000.00	6,265.00	
Dec 26 74	SC	45 040		6136		6,526.36	
Nov 6 74		45 040	42148	7446		6,400.82	
Nov 7 74		45 040	1874	2016			
Nov 7 74		45 040	1873	3329			
Nov 7 74		45 040	1872	7597			
Nov 7 74		45 040	1871	7446		6,196.94	
Nov 23 74	SC	45 040		6122		6,258.16	
Dec 21 74	SC	45 040		6258		6,320.74	

15% attorney's fee

948.11
7268.85

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 P & W Enterprises does owe to Frank Ulmer Lumber Co., Inc., the sum of \$7,268.85, which includes an attorney's fee of 15% of the unpaid debt, no part of which debt is subject to any offset or credit.

SWORN to before me this
23rd day of January, 1975.

James A. Ellis (L.S.)
NOTARY PUBLIC FOR SOUTH CAROLINA
MY COMMISSION EXPIRES: 2-18-79

THE LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

(CONTINUED ON NEXT PAGE)

4328 RV-2