

7-113

STATEMENT

PAGE-

CLEO SMITH
 RT 2, BOX 377
 FLEMING, S.C. 29644
 ACCOUNT 53718-1 BAL 2101

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DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fac Copy of Your Ledger Account.			BALANCE FORWARD			
12/31/74		53,718	55,649	153.92		
1/31/75		53,718	55,755	529.10		683.02
2/28/75		53,718	56,439	74.46		757.48
3/31/75		53,718	56,631	160.57		858.05
4/30/75		53,718	55,047	373.89		1,231.94
5/31/75				12.32		1,244.26
JUN 30 1975	SO	53,718	6	12.44		1,256.70
	Attorneys' fee					251.34
						1,508.04
<p>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 Cleo Smith does owe to Frank Ulmer Lumber Co., Inc., the sum of \$1,508.04 which includes an attorneys' fee of \$251.34, no part of which debt is subject to any offset or credit.</p> <p>SWORN to before me this 2nd day of July, 1975</p> <p><i>James A. Ellis</i> (I.S.) James A. Ellis Notary Public for South Carolina My commission expires: 5/18/79</p>						

ALL CHARGES AND CREDITS AFTER 25th WILL APPEAR ON NEXT MONTH'S STATEMENT
 ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 15th OF THE MONTH.

THE LAST AMOUNT
 IN THIS COLUMN
 IS YOUR BALANCE

4328 RV-2