

26049-5

BOOK 16 PAGE 607

ACCOUNT Fountain Inn Builders
Lot 15
Job 55 Speedway Dr
Kings Court

0607

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account.						
BALANCE FORWARD						
NOV 26 B		26 049	11,318	1,973.33		
NOV 26 B		26 049	11,319	103.58		2,076.
NOV 28 U		26 049	11,672	239.15		2,316.
NOV 5 U		26 049	11,950	489.57		2,805.
NOV 21 B		26 049	12,704	509.65		3,315.
NOV 22 B	B	26 049		20.77		3,336.
DEC 9 B		26 049	14,683	223.64		3,559.
JAN 15 B		26 049	16,002	342.00		
JAN 15 B		26 049	15,833	39.83		
JAN 15 B		26 049	15,832	300.71		4,242.
JAN 26 B	SC	26 049		33.36		4,275.
FEB 23 B	B	26 049		42.76		4,318.
MAR 26 B	SC	26 049		43.18		4,361.
APR 27 B	SC	26 049		43.62		4,405.

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 Fountain Inn
builders, Inc., does owe to Frank Ulmer Lumber Co., Inc., the sum of
\$16,013.51, and no part of such amount is subject to any offset or
credit.

James A. Ellis
JAMES A. ELLIS

Sworn to before me this
8 day of May, 1974.
St. Charles F. [Signature] (L.S.)
Notary Public for South Carolina
My Commission expires: 4/7/79

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

EXHIBIT A

4328 RV-2