

NOX 16 THE 1068  
A

ACCOUNT FIRST HARTFORD REALTY CO.

SHEET NO. GREENWICH ACRES

ACCOUNT NO. 73531

DESCRIPTION	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	OLD BALANCE PICK-UP
73531	JAN 25 '74	5,647	9,365.19		9,365.19	
73531	FEB 25 '74	5,682	3,825.65		13,190.84	9,365.19
73531	FEB 25 '74			8,428.67	4,762.17	13,190.84
73531	MAR 31 '74	5,730	15,140.21		19,902.38	4,762.17
73531	MAR 31 '74			3,098.80	16,803.58	19,902.38
73531	APR 25 '74	5,760	21,565.64		38,369.22	16,803.58
73531	MAY 25 '74	5,794	12,964.19		51,333.41	38,369.22
73531	MAY 25 '74			13,970.48	37,362.93	51,333.41
73531	JUN 25 '74	5,832	17,120.93		54,483.86	37,362.93
73531	JUN 25 '74			19,409.07	35,074.79	54,483.86
73531	JUL 31 '74	5,870	13,123.41		48,203.20	35,074.79
73531	JUL 31 '74			11,667.77	36,535.43	48,203.20
73531	AUG 25 '74	5,894	292.50		36,827.93	36,535.43
73531	AUG 25 '74	5,912	5,051.35		41,879.28	36,827.93
73531	AUG 25 '74			8,000.00	33,879.28	41,879.28
73531	AUG 25 '74			7,403.34	26,475.94	33,879.28
CORRECT POSTING	AUG 25 '74	5,912	5,051.35		27,031.70	26,475.94
73531	SEP 25 '74		5,612.61		15,216.13	27,031.70
	SEP 25 '74			11,015.57	14,923.63	15,216.13
	SEP 25 '74			292.50	15,573.63	14,923.63
73531	SEP 25 '74	1,008	650.00		15,573.63	15,573.63
73531	SEP 25 '74	5,953	8,937.20		24,510.83	15,573.63
73531	OCT 25 '74			2,000.00	22,510.83	24,510.83
73531	OCT 25 '74	6,014	2,092.53		20,418.30	22,510.83
73531	NOV 25 '74			650.00	19,768.30	20,418.30
73531	NOV 25 '74			3,051.35	16,716.95	19,768.30

STATE OF SOUTH CAROLINA

AFFIDAVIT

COUNTY OF GREENVILLE

The above account is true and correct per contract with Davis Electric Co., Inc. and no part of said \$16,716.95, has been paid by discount or otherwise.

Sworn and subscribed to before me  
this 23 day of Dec, 1974

*William P. Davis*

*Robert S. [Signature]* (L.S.)  
Notary Public for South Carolina  
My commission expires 7/24/79

RECORDED JAN 2 '75 15830

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