

ACCOUNT: Frank B. McAllister, Inc.
Roper Mountain Apts., Greenville, S. C.

NOX 17 PAGE 1395

Date	Purchase or Labor	Payments	Balance
6 20	822 ¹²		822 ¹²
6 21	46 ⁹²		869 ⁰⁴
6 22	58 ²⁴		927 ²⁸
6 23	336 ⁹⁹		1264 ²⁷
6 24	560 ³⁶		1824 ⁶³
6 25	162 ⁰⁰		1986 ⁶³
6 27	201 ²⁰		2187 ⁸³
6 30	304 ⁸		2218 ³¹
7 1	812 ⁵⁰		3030 ⁸¹
7 11	8 ⁴⁵		3039 ²⁶
7 12	852 ¹⁷		3891 ⁴³
7 13	83 ⁷²		3975 ¹⁷
7 14	29 ⁰⁰		4004 ¹⁷
7 15	335 ³¹		4339 ⁴⁸
7 18	6 ²⁸		4345 ⁷⁶
7 21	36 ⁴¹		4382 ¹⁷
7 22	6 ⁷⁷		4388 ⁹⁴
7 23	331 ⁵⁰		4720 ⁴⁴
7 25	159 ⁴⁰		4879 ⁸⁴
7 26	15 ⁰⁸		4894 ⁹²
7 27	7 ²⁰		4902 ¹²
7 28	100 ⁵⁰		5002 ⁶²
7 29	330 ⁶⁸		5333 ³⁰
8 2	699 ¹²		6032 ⁴²
8 12	406 ⁷⁵		6439 ¹⁷
8 25	250 ⁰⁰		6689 ¹⁷
9 1	120 ⁴¹		6809 ⁵⁸
9 1		5487 ⁵²	1322 ⁰⁶
9 20	111 ⁷⁶		1433 ⁸²
9 26	20 ⁰⁰		1503 ⁸²
9 28	469 ⁰⁸		1972 ⁹⁰
11 16	200 ⁰⁰		2172 ⁹⁰

attorneys fees

700 00

2873 02

State of South Carolina)

Verification

County of Greenville)

PERSONALLY appeared before me, John C. Cavin, Jr., who after being duly-sworn states that he is the President of Southeast Stone Company; that he is familiar with the foregoing account and knows it to be true and correct; that the balance due from Frank B. McAllister, Inc., is the sum of Two Thousand Eight Hundred Seventy-Three and 02/100 (\$2,873.02) Dollars, most part of which is subject to any offset or credit.

SWORN to before me this the
6 day of Feb, 1978.

John C. Cavin Jr.
Notary Public for South Carolina
My Commission Expires: 1/4/87

John C. Cavin Jr.

4328 RV-2