

ACCOUNT

GREENVILLE AUTO PARTS
 BOX 8721, STA. A
 GREENVILLE, S C 29602
 90521-7 269 3333

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account.			BALANCE FORWARD			119.66
1175		30521	66,506	18.27		137.93
1225		30521	66,258	504.41		642.34
1305		30521	67,976	75.02		717.36
1315		30521	68,141	49.46		766.82
1115		30521	101		624.34	142.48
1115		30521	101		624.34	766.82
1115		30521	101		642.34	124.48
1225		30521	70,269	55.11		179.59
1225		30521	70,603	13.78		193.37
1225		30521	70,766	662.48		855.85
195		30521	71,270	12.32		868.17
195		30521	72,081	159.52		1,027.69
1125		30521	124		179.59	848.10
1115		30521	72,343	66.10		914.20
1195		30521	74,451	10.61		924.81
1245	SC	30521		9.14		933.95
1305		30521	77,429	25.22		959.17
1165		30521	164		933.95	25.22
1165		30521	190		25.22	.00
1125		30521	11,007	10.17		10.17
1185		30521	38		10.17	.00
11265		30521	23,057	14.30		14.30
11215		30521	23,071	3.68		17.98
11155		30521	122		17.98	.00
11305		30521	36,450	14.14		14.14
11155		30521	37,476	998.87		
11155		30521	37,654	720.72		
11155		30521	37,658	13.73		1,747.46
11225	SC	30521		26.21		1,773.67
11205	SC	30521		26.61		1,800.28
				Attorneys fees		588.00
						2,388.28

STATE OF SOUTH CAROLINA)
 COUNTY OF GREENVILLE)

AFFIDAVIT

PERSONALLY APPEARED before me Lanny Moore, who, after being duly sworn states that he is President and General Manager, of Frank Ulmer Lumber Co, Inc., that he is familiar with the foregoing account and knows it to be true and correct; that Greenville Auto Parts does owe to Frank Ulmer Lumber Co., Inc. the sum of \$2,388.28, no part of which is subject to any offset or credit.

Lanny W. Moore
 Lanny W. Moore

SWORN to before me this
 2nd day of December, 1976.
Stuart F. Patterson (L.S.)
 Notary Public for South Carolina
 My Commission expires 5-23-84.