

STATE OF North Carolina
COUNTY OF Mecklenburg

BOOK 18 HE 1827

AFFIDAVIT AND VERIFIED ITEMIZED STATEMENT
OF ACCOUNT PURSUANT TO N.C.G.S. 68-45

R W Huneycutt

being duly sworn, deposes and says:

1. I am the Vice Pres. General Credit Mgr. Parnell-Martin Companies, Inc., hereinafter referred to as "Creditor," which is
- a. A corporation, organized, existing and doing business under and by virtue of the laws of the State of North Carolina
 - b. A partnership, doing business under the firm name, style and description of _____ with _____
 - c. A sole proprietorship doing business as _____

2. As part of my employment, I am the custodian of the business records of Creditor and am familiar with the business records and have personal knowledge of the business records and have personal knowledge of the business records of the Creditor and his business dealings with Reliable Mechanical Contractors, Inc. hereinafter referred to as "Debtor."

3. The Creditor has been doing business with the Debtor since June 1982 and the business has been conducted between the Creditor and Debtor as follows:

- a. By telephone orders of the Debtor
- b. By written orders of the Debtor
- c. By personal orders of the Debtor through a salesman employed by the Creditor or its agent, Joe Swain

4. The Creditor supplied to the Debtor the following goods and/or services: Various plumbing supplies and materials

5. Attached to and verified by this Affidavit is an itemized account of the transactions between the Creditor and the Debtor showing the name and type of goods and/or services received by the Debtor, the invoice number(s), and the dollar amount for each invoiced amount of goods and/or services received by the Debtor.

6. The itemized account begins as of the last date that the Debtor was paid up to date (a zero balance due) to the Creditor and ends as of the date of the last transaction between the two parties.

7. The Debtor owes to the Creditor as of 8-25-82 the sum of Six thousand two hundred seventy two & 91/100 Dollars (\$ 6272.91) for which nothing has been received by the Creditor on account as payments, return of goods, credits, set offs or counterclaims from the Debtor. Said sum is the amount of money owed to the Creditor by the Debtor as of this date.

VERIFICATION: The undersigned, being first duly sworn, deposes and says: That he/she has read or heard read the foregoing Affidavit and Verified Itemized Statement of Account and knows the contents thereof; that the same is true of his/her own knowledge, except as to the matters and things alleged therein on information and belief, and as to such matters and things, he/she believes them to be true. And that he/she compiled the attached itemized statement of account between the Creditor and Debtor and that it is a true and accurate copy of the entire account between the two parties.

R W Huneycutt
Affiant

Sworn to and subscribed before me
on Sept. 14, 1982

John A. Sherrill
Notary Public

My Com. Exp. 9.28.84