7-113

STATEMENT

PAGE-

CINCO-101 PEBBLE CREEK

BOOK 17 PAGE 414

ACCOUNT 18529-9 GRP. 127 269 4880

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	✓	PAYMENTS	BALANCE
	This is a Thermo-Fax Copy of Your Ledger Account		BALANCE FORWARD				
MAY12 %		18529	23151	4197.74			4197.74
MAY13 %		18529	23206	800.61			4998.35
MAY14 %		18529	24676	28.70			5027.05
JUN14 %		18529	121			4027.05	1000.00
JUN17 %		18529	28538	268.32			1268.32
JUN18 %		18529	131			1000.00	268.32
JUL 7 %		18529	29451	398.63			
JUL 7 %		18529	29868	215.10			882.05
JUL21 %		18529	31988	139.72			1021.77
JUL23 %		18529	30051	1114.78			
JUL23 %		18529	32163	621.26			2757.81
JUL22 %		18529	147			268.32	2489.49
AUG13 %		18529	32489	168.73			2658.22
AUG20 %	SC	18529		37.34			2695.56
				Attorneys fees			539.11
							3,234.67

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 Company, Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that CINCO does owe to Frank Ulmer Lumber Co., Inc. the sum of $3,234.67, no part of which is subject to any offset or credit.

Lanny Moore
Lanny Moore

SWORN to before me this

16th day of September, 1976.

(L.S.) My Commission expires 2/12/85

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

4328 RV-2