

CIMCO / ⁵⁷ PEBBLE CREEK

BOOK

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ACCOUNT 18555-8 GRP 127 268-4880

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account:			BALANCE FORWARD			
JUN 17 76		18555	27,821	707.79		707.79
JUN 18 76		18555	27,867	53.04		760.83
JUL 2 76	TO 18551	18555	27,821	707.79 cr		.00
JUL 2 76		18555	27,867	53.04 cr		.00
JUL 7 76		18555	29,704	166.04		166.04
JUL 7 76		18555	29,872	3,559.95		3,725.99
JUL 15 76		18555	31,286	832.00		4,557.99
AUG 23 76		18555	32,701	104.52		4,662.51
AUG 22 76		18555	147		760.83	3,901.68
NOV 20 76	SC	18555		58.53		3,960.21
			Attorneys fees			594.03
						4,554.24

STATE OF SOUTH CAROLINA) AFFIDAVIT
 COUNTY OF GREENVILLE)

PERSONALLY APPEARED before me Lanny Hoore, 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 CIMCO does owe to Frank Ulmer Lumber Co., Inc. the sum of \$4,554.24, no part of which is subject to any offset or credit.

SWORN to before me this
 16 day of September, 1976.
Dana C. Smith (L.S.)
 Notary Public for South Carolina
 My Commission expires 2/12/85.

Lanny Hoore
 Lanny Hoore

ALL CHARGES AND CREDITS AFTER 25th WILL APPEAR ON NEXT MONTH'S STATEMENT
 ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH

THE LAST AMOUNT