

7-113

## STATEMENT

PAGE-

CINCO-114 PEBBLE CREEK

ACCOUNT

18551-5 GRP 127 268 4880

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DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account.						
BALANCE FORWARD						
MAY 21 '76		18551	24,675	5,496.04		5,742.57
MAY 21 '76		18551	24,678	246.53		2,628.71
JUN 18 '76	SC	18551		86.14		
JUL 2 '76		18551	28,821	707.79		
JUL 2 '76		18551	27,867	53.04		6,589.54
AUG 2 '76		18551	29,871	1,459.18		8,048.72
AUG 7 '76		18551	29,869	70.13		8,118.85
AUG 17 '76		18551	137		5,742.57	2,376.28
AUG 23 '76		18551	30,832	734.70		3,110.98
AUG 22 '76		18551	147		86.14	3,024.84
NOV 13 '76		18551	32,951	247.00		
NOV 13 '76		18551	33,040	161.61		3,433.45
NOV 20 '76	SC	18551		45.37		3,478.82
				Attorneys fees		521.82
						4,000.64
<p>STATE OF SOUTH CAROLINA ) AFFIDAVIT  COUNTY OF GREENVILLE )</p> <p>PERSONALLY APPEARED before me Lanny More, Esq., after being duly sworn states that he is President and General Manager of Frank Under Lumber Co., Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that CHICO does owe to Frank Under Lumber Co., Inc. the sum of \$4,000.64, the part of which is subject to any offset or credit.</p> <p>SWORN to before me this  16th day of September, 1976.  James C. Edwards (L.S.)  Notary Public for South Carolina  My Commission Expires 2/12/85.</p> <p><i>Lanny More</i>  Lanny More</p>						

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)