

7-111

STATEMENT

PAGE

CINCO- 24 PEBBLE CREEK

BOOK 17 PAGE 426

ACCOUNT 10549-3 GRP 127 260 4000

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thomas-Fox Copy of Your Ledger Account						
			BALANCE FORWARD			
R13 B		18549	19413	5,049.90		5,334.86
R13 B		18549	20840	284.96		
R13 E		18549	20840	284.96		5,334.86
R13 B		18549	20840	284.96		
R14 B		18549	20635	179.41		5,514.27
R16 B		18549	21869	76.44		5,590.71
R23 E		18549	22196	808.24		6,398.95
R30 B		18549	23198	360.36		6,759.31
R30 B		18549	23616	273.00		7,032.31
R21 B		18549	105		6,398.85	6,334.46
R21 E		18549	105		.10	6,333.36
R17 B		18549	27338	229.32		
R17 B		18549	27889	176.18		
R17 B		18549	28500	956.85		1,995.71
R18 B		18549	28746	31.20		2,026.91
R18 B	SC	18549		9.50		2,036.41
R18 B		18549	137		6,333.36	1,403.05
R21 B		18549	32131	254.53		
R21 B		18549	32125	569.63		2,227.21
R23 B		18549	32132	792.89		3,020.10
R22 B		18549	147		4,403.05	1,617.05
R13 B		18549	32956	24.96		1,642.01
R20 B	SC	18549		24.26		1,666.27
					Attorneys fees	333.25
						1,999.52

ALL CHARGES AND CREDITS AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT  
ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 15th OF THE MONTH

STATE OF SOUTH CAROLINA ) AFFIDAVIT  
COUNTY OF GREENVILLE )

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 CINCO does owe to Frank Ulmer Lumber Co., Inc. the sum of 1,999.52, no part of which is subject to any offset or credit.

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

Lanny Moore  
Lanny Moore

5270

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