

CINCO-168 PEBBLE CREEK

BOOK 17 PAGE 441

ACCOUNT 18552-3 GRP 127 268 4880

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account:			BALANCE FORWARD			
MAY 21 '76		18552	25,960	4,251.68		
MAY 21 '76		18552	25,961	677.36		4,929.04
JUN 18 '76	SC	18552		73.94		5,002.98
JUL 1 '76		18552	29,870	66.70		5,069.68
JUL 1 '76		18552	137		4,929.04	140.64
JUL 22 '76		18552	147		73.94	66.70
AUG 16 '76		18552	33,158	1,565.10		1,631.80
NOV 29 '76	SO	18552		1.00		1,632.80
				Attorneys fees		326.56
						1,959.36

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 owes to Frank Ulmer Lumber Co., Inc. the sum of 1,959.36, no part of which is subject to any offset or credit.

Sworn to before me this
 16th day of September, 1976.
James C. Smith (L.S.)
 Notary Public for South Carolina
 My Commission expires 2/12/75.

Lanny Moore
 Lanny Moore

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