

7-112

STATEMENT

PAGE-

CINCO-49 PEBBLE CREEK

ACCOUNT 18527-2 CRP 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				
AL 16 8		18527	30,853	770.79		770.79
AL 16 8		18527	32,911	5,127.05		5,897.84
NOV 20 8	SC	18527		11.56		5,909.40
					Attorneys fees	886.41
						6,795.81
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 \$6,795.81 no part of which is subject to any offset or credit.						
SWORN to before me this				<i>Lanny Moore</i> Lanny Moore		
<u>16th</u> day of September, 1976.				(L.S.) My Commission expires <u>2/12/85</u>		

Copy sent to South Carolina
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

THE LAST AMOUNT

4328 IV-21