

7-11

## STATEMENT

PAGE-

CINCO-101 PEBBLE CREEK

ACCOUNT

18529-9 GRP 127 269 4880

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DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:			BALANCE FORWARDED			
MAY 12 '76		18529	23,151	4,197.74		4,197.74
MAY 13 '76		18529	23,206	800.61		4,998.35
MAY 14 '76		18529	24,676	28.70		5,027.05
JUN 14 '76		18529	121		4,027.05	1,000.00
JUN 17 '76		18529	28,538	268.32		1,268.32
JUN 18 '76		18529	131		1,000.00	268.32
JUL 7 '76		18529	29,451	398.63		882.05
JUL 7 '76		18529	29,868	215.10		1,021.77
JUL 21 '76		18529	31,988	139.72		882.05
JUL 23 '76		18529	30,051	1,114.78		1,021.77
JUL 23 '76		18529	32,163	621.26		2,757.81
JUL 23 '76		18529	147		268.32	2,489.49
AUG 13 '76		18529	32,489	168.73		2,658.22
AUG 20 '76	SC	18529		37.34		2,695.56
				Attorneys fees		539.14
						3,234.67
	STATE OF SOUTH CAROLINA ) COUNTY OF GREENVILLE )		AFFIDAVIT			
	PERSONALLY APPEARED before me Lenny 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 \$3,234.67, no part of which is subject to any offset or credit.					
				<i>Lenny Moore</i> Lenny Moore		
	SWORN to before me this					
	<u>16th</u> day of September, 1976.					
	<i>James C. Sanders</i> (L.S.) My Commission expires <u>2/12/85</u>					

ALL CHARGES AND CREDITS AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT  
THE LAST AMOUNT IN THIS COLUMN

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