

7-213

STATEMENT

PAGE-

CINCO / ⁵⁷ PLEBLE CREEK

BOOK 17 PAGE 423

ACCOUNT

18555-8 GRP 127 268-4880

BOOK 17 PAGE 563

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account:			BALANCE FORWARD			
JUN 17 '76		18555	27,821	707.79		707.79
JUN 18 '76		18555	27,867	53.04		760.83
JUL 2 '76	TO 18551	18555	27,821	707.79 CR		
JUL 2 '76		18555	27,867	53.04 CR		.00
JUL 7 '76		18555	29,704	166.04		166.04
JUL 7 '76		18555	29,872	3,559.95		3,725.99
JUL 15 '76		18555	31,286	832.00		4,557.99
AUG 23 '76		18555	32,701	104.52		4,662.51
AUG 22 '76		18555	147		760.83	3,901.68
NOV 20 '76	SC	18555		58.53		3,960.21
			Attorneys fees			594.03
						4,554.24
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 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 \$4,554.24, no part of which is subject to any offset or credit.						
SWORN to before me this 16 day of September, 1976. James C. Sauts (L.S.) Notary Public for South Carolina My Commission expires 2/12/85.		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 15th OF THE MONTH

THE LAST AMOUNT

4328 (V-2)