

7-213

STATEMENT

PAGE-

CIMCO - OFFICE

BOOK 17 PAGE 447

ACCOUNT

18530-2 GRP 127 268 4880

BOOK 17 PAGE 575

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
	This is a Thermo Fax Copy of Your Ledger Account			BALANCE FORWARD		7.85
		18530	14,000	7.85		
12/2		18530	13,450	100.15		
12/2		18530	13,829	31.41		
12/2		18530	13,874	63.18		
12/2		18530	780	15.82		186.77
12/2		18530	15,195	101.82		288.59
12/2		18530	18,530	73.22		361.81
12/2	SC	18530		4.33		366.14
9/2	FROM 18531	18530		288.59		77.55
5/2		18530	71		4.33	73.22
12/2		18530	22,410	195.73		268.95
3/2	SC	18630		26.84		295.79
3/2		18530		26.84		
3/2	SC	18530		1.10		270.05
9/2		18530	23,091	76.75		346.80
4/2		18530	24,314	766.58		1,113.38
11/2		18530	105		196.83	916.55
11/2	SC	18530		1.10		917.65
9/2		18530	27,760	25.62		943.27
5/2		18530	1,589	210.60		203.64
5/2		18530	1,588	529.03		
12/2		18530	28,368	110.24		313.88
12/2	SC	18530		2.67		316.55
1/2		18530	29,759	1,255.83		1,572.38
7/2		18530	137		178.02	1,394.36
9/2		18530	31,837	68.85		1,463.21
1/2		18530	32,092	356.93		1,886.70
1/2		18530	32,135	66.56		
2/2		18530	147		138.53	1,748.17
2/2		18530	32,882	24.44		1,772.61
2/2	SC	18530		26.22		1,796.83
				Attorneys fees		359.77
						2,158.60

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 Company, Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that CIMCO does owe to Frank Ulmer Lumber Company, Inc. the sum of \$ 2,158.60 no part of which is subject to any offset or credit.

Lanny Moore
 Lanny Moore

SWORN to before me this
 16th day of September, 1976.

James C. Sanott (L.S.)
 Notary Public for South Carolina
 My Commission expires 2/14/85

4328 (NY-2)