

C I M C O - 151 FLOODE CREEK

ACCOUNT 18546-9 GRP 127 248 4888

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DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thomas-Fox Copy of Your Ledger Account:						
			BALANCE FORWARD			
11/19/75		18546	18143	4005.67		
11/19/75		18546	18146	389.17		
11/19/75		18546	18854	592.23		4,987.07
11/15/75		18546	19671	174.57		
11/15/75		18546	20839	130.62		5,292.26
11/16/75		18546	21071	76.44		
11/23/75	SG	18546	22197	808.32		5,368.70
11/23/75		18546		74.82		6,177.02
11/30/75		18546	23197	389.68		6,251.83
11/1/75		18546	23586	328.99		6,607.51
11/3/75		18546	91		4,987.07	6,936.50
11/12/75		18546	24673	25.20		1,949.43
11/12/75		18546	24673	25.20		1,974.63
11/12/75		18546	24673	35.20		1,984.63
11/21/75		18546	105		1,264.76	719.87
11/18/75		18546	131		719.87	.00
11/16/75		18546	50882	265.62		265.62
11/16/75	SG	18546	53129	864.08		1,129.70
11/16/75		18546		3.98		1,133.68
				Attorneys fees		226.74
						1,360.42

ALL CHARGES AND CREDITS AFTER 24th WILL APPEAR ON NEXT MONTH'S STATEMENT

THE LAST AMOUNT IN THIS COLUMN

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 CIMCO does owe to Frank Ulmer Lumber Company, Inc. the sum of \$1,360.42 no part of which is subject to any offset or credit.

SWORN to before me this  
16 day of September, 1976.  
James C. Smith (L.S.)  
Notary Public for South Carolina  
My Commission expires 2/13/85.

Lanny Moore  
Lanny Moore

4328 (NY-2)