

CINCO-114 PEBBLE CREEK

SOCK 17 PAGE 411

ACCOUNT

18551-5 GRP 127 268 4880

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account						
			BALANCE FORWARD			
MAY 21 '76		18551	24,675	5,496.04		5,742.57
MAY 21 '76		18551	24,678	246.53		5,828.71
JAN 18 '76	SC	18551		86.14		
JUL 2 '76		18551	27,821	207.79		6,589.54
JUL 2 '76		18551	27,867	53.04		
JUL 2 '76		18551	29,871	1,459.18		8,048.72
JUL 7 '76		18551	29,869	70.13		8,116.85
JUL 7 '76		18551	137		5,742.57	2,376.28
JUL 23 '76		18551	30,832	734.70		3,110.98
AUG 22 '76		18551	147		86.14	3,024.84
AUG 13 '76		18551	32,951	247.00		3,433.45
AUG 13 '76		18551	33,040	161.61		3,478.82
AUG 20 '76	SC	18551		45.37		
				Attorneys fees		521.82
						4,000.64
<p>STATE OF SOUTH CAROLINA ) AFFIDAVIT                  COUNTY OF GREENVILLE )</p> <p>PERSONALLY APPEARED before me Lanny Moore, who, after being duly sworn states that he is President and General Manager of Frank Under Lumber Co., Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that CINCO owes to Frank Under Lumber Co., Inc. the sum of \$4,000.64, no part of which is subject to any offset or credit.</p> <p>SUBSCRIBED to before me this                  16<sup>th</sup> day of September, 1976.                  _____ (L.S.)                  Notary Public for South Carolina                  My Commission expires 2/12/85.</p> <p style="text-align: right;"><i>Lanny Moore</i>                  Lanny Moore</p>						

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  
 IN THIS COLUMN