

7-113

STATEMENT

PAGE-

CIMCO-132 PEBBLE CREEK

BOOK 17 PAGE 420

ACCOUNT

18526-4 GRP 127 268 4880

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account.						
			BALANCE FORWARD			
11 21 76		18526	31,991	13655		13655
		18526	33,705	22661		365.16
AUG 16 76		18526	33,704	4,607.60		4,972.76
AUG 17 76		18526		2.05		4,974.81
AUG 20 76	SC				Attorneys fees	746.22
						5,721.03

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 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 Co., Inc. the sum of 5721.03 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.

Frank Sander (L.S.) My Commission expires 2/12/85

NOTARY PUBLIC FOR SOUTH CAROLINA
 ALL CHARGES AND CREDITS AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT
 ALL ACCOUNTS ARE DUE AND PAYABLE BY THE 10th OF THE MONTH.

THE LAST AMOUNT
 IN THIS COLUMN

4328 (N-2)