

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:			BALANCE FORWARD			
MR 19 B		18546	18143	4005.67		
MR 19 E		18546	18146	389.17		
MR 19 B		18546	18854	592.23		4,987.07
MR 15 B		18546	19671	174.57		
MR 15 E		18546	20,839	130.62		5,292.26
MR 16 B		18546	21,871	76.44		
MR 23 B		18546	22,197	808.32		5,368.70
MR 23 E	SC	18546		74.81		6,177.02
MR 30 E		18546	23,197	355.68		6,251.83
MY 1 B		18546	23,586	328.99		6,607.51
MY 3 B		18546	91		4,987.07	6,936.50
MY 12 B		18546	24,673	25.20		1,949.43
MY 12 E		18546	24,673	25.20		1,974.63
MY 12 B		18546	24,673	35.20		
MY 21 B		18546	105		1,264.76	1,984.63
MY 18 B		18546	131		719.87	719.87
MY 18 E		18546	30,852	265.62		.00
MY 16 B		18546	33,129	864.08		265.62
MY 20 B	SC	18546		3.98		1,129.70
						1,133.68
				Attorneys fees		226.74
						1,360.42

ALL CHARGES AND CREDITS AFTER 26th WILL APPEAR ON NEXT MONTH'S STATEMENT THE LAST AMOUNT IN THE 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 2/12/85.

Lanny Moore
 Lanny Moore

RECEIVED

4328 (N-2)