

7-113

STATEMENT

PAGE-

CINCO-49 PEBBLE CREEK

BOOK 17 PAGE 438

ACCOUNT 18527-2 GRP 127 268 4800

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo Fax Copy of Your Ledger Account:		BALANCE FORWARD				
11/16/75		18527	30,853	770.79		770.79
12/16/75		18527	32,911	5,127.05		5,897.84
1/16/76	SC	18527		11.56		5,909.40
					Attorneys fees	886.41
						6,795.81
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 CINCO does owe to Frank Ulmer Lumber Co., Inc. the sum of \$6,795.81 no part of which is subject to any offset or credit.						
						<i>Lanny Moore</i> Lanny Moore
SWORN to before me this						
<u>16th</u> day of September, 1976.						
						(L.S.) My Commission expires <u>2/12/85</u>

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

438 (W-2)