

7-113

STATEMENT

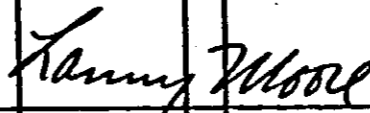
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ACCOUNT

CINCO-102 PEBBLE CREEK

10520-0 GRP 127 268 4080

DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account			BALANCE FORWARD			
MAY 12 '76		18528	23588	3720.61		3720.61
MAY 14 '76		18528	23601	2389.65		
MAY 14 '76		18528	24677	28.70		6138.96
JUN 14 '76		18528	121		5138.96	1000.00
JUN 17 '76		18528	28539	268.32		1268.32
JUN 18 '76		18528	131		1000.00	268.32
JUL 21 '76		18528	31989	142.32		410.64
JUL 23 '76		18528	30831	829.94		
JUL 23 '76		18528	32055	124.17		1364.75
JUL 22 '76		18528	147		268.32	1096.43
AUG 13 '76	SC	18528	32950	247.00		1343.43
AUG 20 '76		18528		16.45		1359.88
				Attorneys fees		271.98
						1631.86
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 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 \$1,631.86 no part of which is subject to any offset or credit.						
				 Lanny Moore		
SWORN to before me this						
16 th day of September, 1976.						
				(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)