

CINCO- 68 PEBBLE CREEK
 RT #2
 TAYLORS, S. C. 29687
 18533-7 GRP 127 268 4880

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DATE	DESCRIPTION	ACCOUNT NO.	REFERENCE	PURCHASES	PAYMENTS	BALANCE
This is a Thermo-Fax Copy of Your Ledger Account:			BALANCE FORWARD			88.29
11-22-76		18533	147		41.69	46.64
12-18-76	JC	18533		.70		47.34
				Attorneys fees		40.00
						87.34

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

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 \$87.34 no part of which is subject to any offset or credit.

SWORN to before me this
 16th day of September, 1976.
 _____ (L.S.)
 Notary Public for South Carolina
 My Commission expires 2/12/85.

Lanny Moore
 Lanny Moore

4328 NY-23