

Guilford County Sheriff's Department
Supplemental Report

1. Incident Number: 951009027

2. Victim's Name: PATRICIA GAIL KIMBLE

3. Day/Date/Time of Report: Thu Jul 31 09:33:03 EDT 1997

4. Narrative: ON MONDAY 28JULY97 PATRICK PARDEE BROUGHT A COPY OF THE CANCELED CHECK THAT HE HAD WRITTEN TED KIMBLE BY MY OFFICE. A COPY IS ALL THAT IS AVAILABLE BECAUSE HIS BANK DOES NOT SEND THE ACTUAL CHECKS BACK IN A MONTHLY STATEMENT AND PATRICK HAD TO ORDER A COPY OF THIS CHECK. THE CHECK IS DRAWN ON THE GREENSBORO POSTAL CREDIT UNION, CHECK NUMBER 686 AND IN THE AMOUNT OF \$5,500.00, FIVE THOUSAND FIVE HUNDRED DOLLARS.

PATRICK TOLD ME THAT TED HAD COME TO HIM AND ASKED TO BORROW THE MONEY BECAUSE THE BUSINESS NEEDED CAPITAL, THAT HE NEEDED TO PAY FOR MATERIALS THAT HE HAD ORDERED AND THAT HAD BEEN DELIVERED AND THAT HE COULD NOT GET ADDITIONAL MATERIALS UNTIL HE PAID THE OUTSTANDING BILL. (A)

I ASKED IF TED HAD PAID HIM THE \$5,500.00 BACK AND PATRICK TOLD ME THAT TED PAID BACK \$4,000.00 AT ONE TIME AND THAT HE HAD PAID HIM ANOTHER \$1,000.00 BACK IN SMALL AMOUNTS, \$50.00, \$100.00 AT A TIME AND THE LAST TIME HE GAVE HIM MONEY ON THE LOAN WAS TWO OR THREE WEEKS BEFORE HE WAS ARRESTED. (B)

PATRICK ALSO MADE OTHER STATEMENT AT THIS SAME TIME AND WILL BE ON THE NEXT FOLLOW-UP. (C)

5. Reporting Officer/Assignment: DET. J.D. CHURCH

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A- I didn't need materials, I had plenty I needed to sale.
He's making this stuff up.

I try and spread my buying out. I might not have the money at the time I order it but I get 30 days to pay for it. By spreading the orders out the billing is spread out. Slow sales mean slow cash flow.

B- Patricia didn't loan me any money. I kept paying he and Rob.

C- where is the next page? or Follow up?

(25)