

STATEMENT OF ACCOUNT

Frank Ulmer Lumber Company, Inc.

801 WASHINGTON AVENUE, GREENVILLE, S. C. 29611
PHONE: (503) 269-8110

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Frank Ulmer Lumber Company, Inc.
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PHONE: (503) 269-8110

CUSTOMER: P COX - SANFORD, NC ** CUSTOMER NUMBER: 00011-0001 STATEMENT DATE: 18APR86
DRAWER 10 HALLTON PLACE - HAYKOND RD
SANFORD, N. C. 27331-0010

CUSTOMER NUMBER: 00011-0001 STATEMENT DATE: 18APR86
P COX - SANFORD
TO INSURE PROPER CREDIT TO YOUR ACCOUNT, MARK INVOICES BEING PAID. RETURN THIS STATEMENT TO US.

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
4XAR86	INVOICE	304349	10.86	59,240.22	304349	10.86
4XAR86	INVOICE	304720	61.75	59,321.97	304720	61.75
4XAR86	CREDIT MEMO	306094	4.42-	59,317.55	306094	4.42-
4XAR86	INVOICE	306113	442.26	59,759.81	306113	442.26
7XAR86	INVOICE	306246	187.89	59,947.70	306246	187.89
9XAR86	INVOICE	306662	49.41	59,997.11	306662	49.41
1XAR86	INVOICE	307126	65.28	60,062.39	307126	65.28
4XAR86	PAYMENT-THANK YOU	7-010432	12,910.36-			
5XAR86	INVOICE	307665	164.70	60,227.09	307665	164.70
6XAR86	INVOICE	307803	115.45	60,342.54	307803	115.45
1XAR86	INVOICE	308547	819.00	61,161.54	308547	819.00
4XAR86	INVOICE	309059	289.49	61,451.03	309059	289.49

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE	PLEASE PAY THIS AMOUNT	TOTAL DUE
72,907.47	12,910.36-	1,453.92	.00	61,451.03	61,451.03	61,451.03
AMOUNTS PAST DUE				TOTAL DUE	PLEASE INDICATE AMOUNT ENCLOSED	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT	AMOUNT ENCLOSED \$	
1,777.09	23,940.08	26,677.00	7,607.94			

NET 10TH

FINANCE CHARGE of % PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank you!

NOTICE - IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

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