

STATEMENT OF ACCOUNT

Frank W. Miner Lumber Company, Inc.

801 WASHINGTON AVENUE, GREENVILLE, S. C. 29611
PHONE: (803) 269-8110

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Frank W. Miner Lumber Company, Inc.
GREENVILLE, S. C. 29611

CUSTOMER: L. P. COX - SANFORD, NC **
CUSTOMER NUMBER: 00011-0001
STATEMENT DATE: 18 APR 86

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L. P. COX - SANFORD, NC

ADDRESS: 10 HALLTON PLACE - HAYWOOD RD
GREENVILLE, N. C. 27331-0010

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID
RETURN THIS COPY

TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
INVOICE	302526	199.51	57,844.47	302526	199.51
INVOICE	302532	2.10	57,842.37	302532	2.10
INVOICE	302744	387.07	58,229.44	302744	387.07
INVOICE	303224	317.52	58,546.96	303224	317.52
INVOICE	303329	37.60	58,584.56	303329	37.60
INVOICE	303333	141.56	58,726.12	303333	141.56
INVOICE	303335	67.98	58,794.10	303335	67.98
INVOICE	303336	9.98	58,804.08	303336	9.98
INVOICE	303341	10.88	58,793.20	303341	10.88
INVOICE	303722	82.74	58,875.94	303722	82.74
INVOICE	304136	72.51	58,948.45	304136	72.51
INVOICE	304319	35.28	58,983.73	304319	35.28
INVOICE	304346	265.63	59,249.36	304346	265.63

CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE	PLEASE PAY THIS AMOUNT	TOTAL DUE
			CONTINUED..		CONTINUED..
AMOUNTS PAST DUE			TOTAL DUE	PLEASE INDICATE AMOUNT ENCLOSED	
OVER 30 DAYS	OVER 30 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT	AMOUNT ENCLOSED \$	

CHARGE of % PER MONTH (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.