

Vol. 21-1132

STATEMENT OF ACCOUNT

Frank Ulmer Lumber Company, Inc.

801 WASHINGTON AVENUE, GREENVILLE, S. C. 29611
 PHONE: (803) 263-8110

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CUSTOMER NAME: CONSTRUCTION CO.
 MR SYLVESTER GOLDEN
 EACHWOOD AVE.
 VILLE, S. C. 29607

CUSTOMER NUMBER: 00473-0013
 STATEMENT DATE: 25 FEB 87

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 STATEMENT DATE: 25 FEB 87
 G & P CONSTRUCTION

LOT #1 PICKNEY ST.

TO INSURE PROPER CREDIT
 TO YOUR ACCOUNT
 HAVE INVOICES BEING PAID
 RETURN THIS STUB

TRANSACTION	REFERENCE	AMOUNTS	BALANCE
PREVIOUS BALANCE			3,606.90
87 FINANCE CHARGE	287	72.14	3,679.04

REFERENCE	AMOUNT
PR. BAL.	3,606.90
287	72.14

INVOICES PAID	STATEMENTS PAID	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
.06.90	.00	.60	72.14	3,679.04

PLEASE PAY THIS AMOUNT	TOTAL DUE
	3,679.04

AMOUNTS PAST DUE	TOTAL DUE
21.60	3,679.04

PLEASE INDICATE AMOUNT ENCLOSED
 AMOUNT ENCLOSED \$

FINANCE CHARGE OF .00% PER MONTH (1% 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.