

STATEMENT

BOOK 17 PAGE 1832

Frank Ulmer Lumber Company, Inc.

Washington Ave. P. O. BOX 8476 Sta. A, Greenville, S. C. 29604

Frank Ulmer Lumber Company, Inc.
Washington Ave.
P. O. BOX 8476 Sta. A
Greenville, S. C. 29604

CUSTOMER
LAWRENCE REID 39107
104 E. PARKIN HILL RD
GREENVILLE SC 29607

CUSTOMER NUMBER
00834

STATEMENT DATE
25 AUG 78

CUSTOMER NUMBER
00834 STATEMENT DATE
25 AUG 78

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
Mark Invoices Being Paid
Return this stub.

DATE	DESCRIPTION	REFERENCE	AMOUNT	DEBIT	CREDIT	AMOUNT
	PREVIOUS BALANCE				550.70	
01 AUG 78	INVOICE	23950	49.45			49.45
02 AUG 78	INVOICE	24159	45.67			45.67
18 AUG 79	INVOICE	24860	247.21			247.21
24 AUG 78	INVOICE	27829	1,410.87			1,410.87

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES	CREDITS	FINANCE CHARGES	NEW BALANCE	TOTAL DUE
550.70	0.00	0.00	0.00	0.00	550.70	1,410.87
AMOUNT PAST DUE					TOTAL DUE	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS			
0.00	0.00	0.00	0.00			

TERMS: NET 30
A FINANCE CHARGE of 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.
NOTICE - IN CASE OF ERRORS OR INQUIRY ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

4328 NY-2