

STATEMENT

12-1803

Frank Minor Lumber Company, Inc.
 Washington Ave. P. O. BOX 8478 Sta. A, Greenville, S. C. 29604

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 Washington Ave.
 P. O. BOX 8478 Sta. A
 Greenville, S. C. 29604

APPROXIMATE CUSTOMER NUMBER STATEMENT DATE CUSTOMER NUMBER STATEMENT DATE
 LAWRENCE REID 49157 00834 22SEP78 00834 22SEP78
 130 E. PARKINS HILL ROAD
 GREENVILLE SC 29607

TO INSURE PROPER CREDIT TO YOUR ACCOUNT Mark in Paid

	PREVIOUS BALANCE			1,418.82		
05SEP78	INVOICE	29246	1,855.34	3,274.16	29246	1,855.34
05SEP78	PAYMENT - THANK YOU	166	(556.70)	2,717.46	166	556.70
05SEP78	PAYMENT - THANK YOU	167	704.48	2,012.98	167	704.48
07SEP78	INVOICE	29668	465.09	2,478.07	29668	465.09
07SEP78	INVOICE	29687	207.32	2,685.39	29687	207.32
08SEP78	INVOICE	29923	986.49	3,671.88	29923	986.49
15SEP78	INVOICE	30863	143.58	3,815.46	30863	143.58
22SEP78	CREDIT MEMORANDUM	31925	423.83	3,391.63	31925	423.83
22SEP78	INVOICE	31981	150.49	3,542.12	31981	150.49

1,418.82	1,261.13	3,384.43	.00	3,542.12
PLEASE INDICATE AMOUNT ENCLOSED				
AMOUNT ENCLOSED \$				

65.09 MAY BE DEDUCTED IF PAID BY THE 10TH

TERMS: NET 25TH

A FINANCE CHARGE of 1.50% PER MONTH (18.00% ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

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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