

STATEMENT

*Frank Ulmer Lumber Company, Inc.*

801 Washington Ave. Greenville, S.C. 29611

PHONE: 603-258-8115

18 APR 79

*Frank Ulmer Lumber Company, Inc.*  
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Greenville, S.C. 29611  
PHONE: 603-258-8115

CUSTOMER: **TIM D. LAWLESS BUILDER** CUSTOMER NUMBER: **01857-0001** STATEMENT DATE: **25 APR 80**  
 ADDRESS: **WILLOW SPRINGS DR** CITY: **ENVILLE** STATE: **SC** ZIP: **29607** ACCOUNT TYPE: **MISC**

TO INDUCE PROPER CREDIT TO YOUR ACCOUNT MARK INVOICES BEING PAID RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			6,060.77		
AR80	INVOICE	16852	109.51	6,170.28	16852	109.51
PR80	CREDIT MEMO	19307	44.37-	6,125.91	19307	44.37-
PR80	CREDIT MEMO	20180	65.10-	6,060.81	20180	65.10-
PR80	FINANCE CHARGE	1040	90.91	6,151.72	1040	90.91
	ULMER'S ANNUAL BUILDER'S BAR-B-Q	S BAR-B-Q	MAY 1	30-8100		
	DOON'T MISS IT!					

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES	FINANCE CHARGES	NEW BALANCE	TOTAL DUE
7060.77	.00	.04	90.91	6,151.72	6,151.72
				TOTAL DUE	
7060.77	.00	.04	90.91		

PLEASE PAY THIS AMOUNT

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$

NET 25TH  
 LATE FEE: 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.

0479

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