

STATEMENT

**Frank Ulmer Lumber Company, Inc.**  
 Washington Ave. P. O. BOX 6476 Sta. A, Greenville, S. C. 29604

17 NOV 1978  
 Frank Ulmer Lumber Company  
 Washington Ave.  
 P. O. BOX 6476 Sta. A  
 Greenville, S. C. 29604

CUSTOMER: LAURENCE REID 49137  
 130 E. PARKINS MILL ROAD  
 SON, O.B.V. DAVID/LAUR. ONLY  
 GREENVILLE SC 29607

CUSTOMER NUMBER: 00834  
 STATEMENT DATE: 24NOV78  
 CUSTOMER NUMBER: 00834  
 STATEMENT DATE: 24NOV78

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

PREVIOUS BALANCE					3,751.93
3,751.93	00	00	53.28	3,805.21	TOTAL DUE
AMOUNT PAST DUE					
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
209.81	3,547.72	00	00	00	00

TERMS: NET 25TH

A FINANCE CHARGE of 1.50 % PER MONTH (3.00 % 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

- 47 -

1833

4328 IV-2