

STATEMENT

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
 BOOK 17 PAGE 1854

CUSTOMER
LAWRENCE REIL 44157
 104 E. PARKERS HILL RD
 GREENVILLE SC 29607

CUSTOMER NUMBER
00334
 STATEMENT DATE
25 AUG 78

CUSTOMER NUMBER
00334
 STATEMENT DATE
25 AUG 78

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

| DATE | TRANSACTION | REFERENCE | AMOUNT | BALANCE | REFERENCE | AMOUNT |
|-----------|------------------|-----------|--------|----------|-----------|--------|
| | PREVIOUS BALANCE | | | 536.70 | | |
| 01 AUG 78 | INVOICE | 23950 | 49.43 | 606.13 | 23950 | 49.43 |
| 02 AUG 78 | INVOICE | 24159 | 456.67 | 1,062.80 | 24159 | 456.67 |
| 18 AUG 78 | INVOICE | 25260 | 24.18 | 1,086.98 | 25260 | 24.21 |
| 24 AUG 78 | INVOICE | 27949 | 99.84 | 1,186.82 | 27949 | 99.84 |

| | | | | | |
|------------------|------------------|---------------------------|-----------------|-------------|-----------|
| PREVIOUS BALANCE | CURRENT PAYMENTS | CURRENT CHARGES - CREDITS | FINANCE CHARGES | NEW BALANCE | TOTAL DUE |
| 536.70 | 00 | 509.77 | 76.35 | 1,122.82 | 1,122.82 |
| AMOUNT PAST DUE | | | | TOTAL DUE | |
| OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS | | |
| 536.70 | 00 | 00 | 00 | | |

TERMS: 1/10, net 30. If not paid by the 10th day, a finance charge of 1 1/2% per month (18% 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.