

STATEMENT

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

BOOK 17 PAGE 1911  
 Frank Ulmer Lumber Company, Inc.  
 Washington Ave.  
 P. O. BOX 8476 Sta. A  
 Greenville, S. C. 29604

CUSTOMER  
**PIONEER LOG HOMES, INC.**  
 ROUTE 44  
 SENECA

CUSTOMER NUMBER  
 01525-0001

STATEMENT DATE  
 29DEC78

CUSTOMER NUMBER  
 01525-0001

STATEMENT DATE  
 29DEC78

TO INSURE PROPER CREDIT  
 TO YOUR ACCOUNT  
 Mark Invoices Being Paid  
 Return to:

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			2,560.29		
29NOV78	INVOICE	82021	423.07	2,983.36	82021	423.07
				<b>NEW BALANCE</b>	<b>TOTAL DUE</b>	
				3,021.76	3,021.76	
				<b>TOTAL DUE</b>	<b>TOTAL DUE</b>	
					PLEASE INDICATE AMOUNT ENCLOSED	
					AMOUNT ENCLOSED \$	

TERMS: NET 25TH  
 A FINANCE CHARGE of 1.5% PER MONTH (18.0% 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.

FINANCE CHARGE OF	NON TAXABLE	TAXABLE	TOTAL
1.5% PER MONTH (18.0% ANNUAL PERCENTAGE RATE) be charged on AR Accounts Past Due.			

**IMPORTANT**  
 Read Terms and Conditions governing this sale on reverse side.

RECEIVED THE ABOVE IN GOOD CONDITION



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