

STATEMENT

PAGE 18 DATE 11/23

Frank Ulmer Lumber Company, Inc.

601 Washington Ave. Greenville, S.C. 29611

PHONE: (803) 263-8110

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Greenville, S.C. 29611

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CUSTOMER: JESMON CONSTRUCTION CO. CUSTOMER NUMBER: 01805-0001 STATEMENT DATE: 24OCT80
 SUITE 1010-140 E. TOWN ST. COLUMBUS OH 43215 PIEDMONT-POINTE

CUSTOMER NUMBER: 01805-0001 STATEMENT DATE: 24OCT80

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			29,799.15		
17OCT80	INVOICE	42577	27.82	29,826.97	42577	27.82
17OCT80	INVOICE	42588	44.08	29,871.03	42588	44.08
17OCT80	INVOICE	42593	277.35	30,148.38	42593	277.35
18OCT80	INVOICE	42617	14.77	30,163.15	42617	14.77
11OCT80	INVOICE	44397	18.45	30,181.60	44397	18.45
11OCT80	INVOICE	44400	13.37	30,194.97	44400	13.37
11OCT80	INVOICE	44405	80.92	30,275.89	44405	80.92
4OCT80	FINANCE CHARGE	1080	446.99	30,722.88	1080	446.99
!!! OUR NEW MAILING ADDRESS IS 801 WASHINGTON AVE., GREENVILLE S.C. 29611						
CURRENT PAYMENTS				NEW BALANCE	TOTAL DUE	
29,799.15				30,722.88	30,722.88	
CURRENT CREDITS					PLEASE INDICATE AMOUNT ENCLOSE	
476.74					AMOUNT ENCLOSED \$	
FINANCE CHARGES					CU 59.17	
446.99						
TOTAL DUE						
1,539.94						
417.62						
4,278.64						
23,552.80						

\$9.17 MAY BE DEDUCTED IF PAID BY THE 10TH
 NET 25TH

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.

30 Oct. 80	CREDIT	INVOICE	045835	(287.20)	
30 Oct. 80	CREDIT	INVOICE	045834	(105.32)	
24 Nov. 80	FINANCE CHARGE			454.95	\$ 62.43
					<u>\$30,785.71</u>

ATTORNEY FEES PURSUANT TO WRITTEN
 AGREEMENT DATED OCTOBER 25, 1979

6,156.00

TOTAL ACCOUNT AND ATTORNEY FEES

\$36,941.31

STATE OF SOUTH CAROLINA)
 COUNTY OF GREENVILLE)

AFFIDAVIT

PERSONALLY appeared before me Thomas V. Melton, Jr., who after being
 duly sworn, states that he is Credit Manager of Frank Ulmer Lumber Co., Inc.;
 that he is familiar with the foregoing account and knows it to be true and correct;
 that Jesmon Construction, Inc. does owe to Frank Ulmer Lumber Co., Inc. the sum
 of \$36,941.31, plus interest, no part of which is subject to any offset or credit.

Thomas V. Melton, Jr.
 Thomas V. Melton, Jr.

SWORN to before me this
 21st day of November, 1980.

Clifford F. Good
 Notary Public for South Carolina (L.S.)
 My Commission expire: March 29, 1989

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