

STATEMENT
Frank Ulmer Lumber Company, Inc.
 Washington Ave. P. O. BOX 8476, Sta. A Greenville, S. C. 29604
 PHONE: (803) 269 8110

NOTICE—IN CASE OF ERRORS
 INQUIRIES ABOUT YOUR BILL,
 FOLLOW THE INSTRUCTIONS ON
 REVERSE SIDE OF THIS STATEMENT
 AND MAIL TO THE ADDRESS AT L

BOOK **19 91**

CUSTOMER: **B. R. Dill**
 1 Blue Ridge Drive
 Greenville, S. C. 29609

CUSTOMER NUMBER: **00300**

STATEMENT DATE: **15FEB83**

CUSTOMER NUMBER: **00300**

STATEMENT DATE: **15FEB83**

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
23NOV82	Purchase		579.06	579.06		579.06
29NOV82	Purchase		43.91	622.97		43.91
27DEC82	Finance Charge		11.58	634.55		11.58
PREVIOUS BALANCE					TOTAL DUE	
CURRENT PAYMENTS		CURRENT CHARGES-CREDITS		NEW BALANCE		
				634.55		
AMOUNT PAST DUE				TOTAL DUE		
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE MARK INVOICES BEING PAID		
				AMOUNT ENCLOSED \$		

Terms:
 A FINANCE CHARGE of **2 % PER MONTH (24 % ANNUAL PERCENTAGE RATE)** will be added to Amount Past Due.

Thank You!

FRANK ULMER LUMBER COMPANY, INC.
 Washington Ave.
 P. O. BOX 8476
 803 269-8110 Sta. A Greenville, S. C. 29604

STATE OF SOUTH CAROLINA)
) AFFIDAVIT
 COUNTY OF GREENVILLE)

PERSONALLY APPEARED before me Thomas V. Melton, Jr., who, after being duly sworn, states that he is Credit Manager of Frank Ulmer Lumber Company, Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that B. R. Dill does owe to Frank Ulmer Lumber Company, Inc. the sum of \$634.55, attorney's fees in the sum of \$120.00 plus interest, no part of which is subject to any offset or credit.

SWORN to before me this 16th
 day of February, 1983.

Thomas V. Melton, Jr.
 Thomas V. Melton, Jr.
 Credit Manager

Patricia Blue (SEAL)
 Notary Public for South Carolina

My Commission Expires: Aug 6, 1990