

STATEMENT OF ACCOUNT

Frank Ulmer Lumber Company, Inc.

801 WASHINGTON AVENUE, GREENVILLE, S. C. 29611
PHONE: (803) 269 8110

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Frank Ulmer Lumber Company, Inc.
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PHONE: (803) 269 8110

CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	CUSTOMER NUMBER	STATEMENT DATE
H. PATTERSON 35 HENRYDALE LAGOON DAM MIDWAY CREEK DR. RAVINE, S. C. 29607	00683-0001	25FFB85	00683-0001	25FFB85
			ROY E. PATTERSON	

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	1
	PREVIOUS BALANCE			3,219.89	PR. BAL.	3,219.89	
	FINANCE CHARGE	285	60.00	3,280.29	285	60.00	
				NEW BALANCE	TOTAL DUE		
PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES		PLEASE PAY THIS AMOUNT		
3,219.89	.00	.00	60.00	3,280.29		3,280.29	
AMOUNTS PAST DUE				TOTAL DUE	PLEASE INDICATE AMOUNT ENCLOSED		
OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	OVER 15 DAYS	PLEASE PAY THIS AMOUNT	AMOUNT ENCLOSED \$		
1,607.00	1,410.00	111.89	.00				

ST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:

2.00	24.00	WILL BE ADDED TO AMOUNT DUE.
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NOTICE - IN CASE OF ERRORS OR DISCREPANCIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

CONTINUED ON REVERSE (over)