

STATEMENT OF ACCOUNT

Franklin Lumber Company, Inc. BOOK
 801 WASHINGTON AVENUE, GREENVILLE, S. C. 29611
 PHONE: (803) 269 8110

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

CUSTOMER: L. P. COX - SANFORD, NC ** CUSTOMER NUMBER: 00011 STATEMENT DATE: 1RAPH26 CUSTOMER NUMBER: 00011 STATEMENT DATE: 1RAPH26

P O DRAFTER TO
 SANFORD, N. C. 27331-0010
 JOB # JOB NAME

TOTAL DISCOUNT NET

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
#1	HALLTON PLACE - MAY 4	4-86-451.03	.00	41,451.03		
	Finances Charges 2-85 thru	4-86-\$27,512.25		\$88,963.28		
PREVIOUS BALANCE					TOTAL DUE	
CURRENT PAYMENTS					PLEASE PAY THIS AMOUNT	
CURRENT CHARGES - CREDITS					TOTAL DUE	
FINANCE CHARGES					PLEASE INDICATE AMOUNT ENCLOSED	
NEW BALANCE				\$88,963.28	AMOUNT ENCLOSED \$	
AMOUNTS PAST DUE				TOTAL DUE	PLEASE PAY THIS AMOUNT	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT		

TOTAL AMOUNT WITHOUT DISCOUNTS \$61,451.03

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

Thank you!

NOTICE - IN CASE OF ERRORS OF QUERIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.