

STATEMENT OF ACCOUNT

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

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CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	CUSTOMER NUMBER	STATEMENT DATE
W. A. F. CO. STATIONERY CO. ATTN: MR SYLVESTER GOLDEN 305 BEACHWOOD AVE. GREENVILLE, S. C. 29607	00473-0013	23JAN67	00473-0013	23JA
	LOT #1 PINEHURST ST.			

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			3,385.30	PR. BAL.	3,385.30
3/20/66	INVOICE	350246	85.64	3,470.94	350246	85.64
5/10/66	INVOICE	350451	10.00	3,534.94	350451	68.20
12/12/66	TRADE CHARGE	187	67.71	3,606.90	187	67.71

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE	PLEASE PAY THIS AMOUNT	TOTAL
3,385.30	.00	153.29	67.71	3,606.90		3,606.90
AMOUNTS PAST DUE				TOTAL DUE	PLEASE INDICATE AMOUNT ENCLOSED	
OVER 30 DAYS	OVER 30 DAYS	OVER 30 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT		
3,385.30	.00	.00	.00			

Terms: NET 101H
 A FINANCE CHARGE of % PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.
 ANNUALLY: 24.000%

Thank you!

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