

Frank Ulmer Lumber Company, Inc.

Washington Ave. P. O. BOX 8476, Sta. A Greenville, S. C. 29604

PHONE 803 288-8110

17 1182

JOHN STUBBLEFIELD 7 5800J
15 IVY TRAIL
GREENVILLE 29615

DATE

MO DAY YR
4 29 77

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

KEEP YELLOW COPY FOR YOUR RECORDS
RETURN WHITE WITH PAYMENT

AMOUNT ENCLOSED

DATE	SOURCE	REFERENCE	CHARGES	CREDITS	BALANCE
1 13	01	53421	1,353.59		
4 14	01	53461	1,584.58		
4 26	05	53318	436.30		
4 26	05	53794	1,397.71		
4 26	04	54132	504.90		
4 26	05	54464	1,124.92		
4 25	05	54491	333.68		
4 25	11	01372		118.11CR	
4 29	11	01443		21.22CR	
4 29	01	55300	772.62		

ANALYSIS OF ACCOUNT

7,346.97

PAY THIS AMOUNT

1,345.97

NEW BALANCE

TERMS: Net 10th Pr. 1mo. A FINANCE CHARGE OF 1 1/2% PER MONTH
Annual 30% ANNUAL PERCENTAGE RATE 18%, will be added on all
amounts with Outstanding Balances over 30 days