Washington Ave. P. O. BOX 8476, Sta. A Greenville, S. C. 29604 PHONE: (803) 269-8110

17 PAGE 1831

.awrence Reid 49157 .30 E. Parkins Mill Road Greenville, S. C. 29607

CUSTOMER BURGER STATE WENT DATE 00834 24 Nov. 78

00834 24 Nov. 78

TO INSURE PROPER CREDIT TO YOUR ACCOUNT Mark Invoices Being Paid

DATE	TRANSACTION	REFEA	ENCE AMOUNT	BALANCE -	REFERENCE	AMOUNT,	7
5 Aug 78 2 Sep 78 7 Oct 78 4 Nov 78	Statement (at Statement (at	tached) tached) tached) tached)	1,418.82	1,418.82 3,542.12 3,751.93 3,808.21			
Attorney Fees: 20%				761.64	İ		
							181
- PREVIOUS BALANCE	CURRENT	CURRENT !	FINANCE				
BALANCE	PAYMENTS	CHARGES-CREDITS	CHARGES	NEW BALANCE	MEASE	TOTAL DUE	4.
ļ- 		<u> </u>		4,569.85	(CAT THUS	4,569.85	j
OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS TOTE 12 CAYES				TOTAL DUE	PLEASELIARL	NVOICES BEING PA	UO.
State of the state			2.44	•	* AMOUNT S		

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

FRANK ULISER LUMBER COMPANY, INC.

STATE OF SOUTH CAROLINA) GREENVILLE) COUNTY OF

AFFIDAVIT

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 Lawrence Reid, David Reid and T. B. Henry do owe to Frank Ulmer Lumber Company, Inc. the sum of \$4,569.85, plus interest, no part of which is subject to any offset or credit.

> Thomas V. Melton, Credit Manager

SWORN TO before me this 22 day of December, 1978.

(L.S.) Notary Public for South Carolina

My commission expires: 4/21/86