

STATEMENT

**Frank Ulmer Lumber Company, Inc.**  
 Washington Ave. P. O. BOX 8476 Sta. A, Greenville, S. C. 29604

Frank Ulmer Lumber Company, Inc.  
 Washington Ave.  
 P.O. BOX 8476 Sta. A  
 Greenville, S.C. 29604

CUSTOMER  
**LAWRENCE REID** 49157  
 150 E. PARKINS HILL ROAD  
 SC 29607  
 SON'D BY DAVID/LAMP ONLY  
 GREENVILLE SC 29607

CUSTOMER NUMBER  
**00934**

STATEMENT DATE  
**24NOV78**

CUSTOMER NUMBER  
**00834** STATEMENT CAT  
**24NOV**

300X 17 PAGE 1851  
**TO INSURE PROPER CREDIT TO YOUR ACCOUNT**  
 Mark Invoices Being Paid  
 Return this stub.

TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
PREVIOUS BALANCE			3,751.93		

PREVIOUS BALANCE	PAIDMENTS	CURRENT CHARGES	CREDITS	FINANCE CHARGES
3,751.93	.00	.00		55.28

  

AMOUNT PAST DUE	AMOUNT PAST DUE	AMOUNT PAST DUE	AMOUNT PAST DUE
207.61	13,542.12	3.00	1.00

**NEW BALANCE**  
 3,807.21  
**TOTAL DUE**

PLEASE PAY THIS AMOUNT  
**TOTAL DUE**  
 PLEASE INDICATE AMOUNT ENCLOSED  
 AMOUNT ENCLOSED \$

TERMS: NET 25TH  
 A FINANCE CHARGE of 1.50% PER MONTH (3.00% ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

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

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