

Frank Minor Lumber Company, Inc.

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

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

CUSTOMER: RENCE REID 49157
130 E. PARKINS MILL ROAD
GREENVILLE SC 29607

CUSTOMER NUMBER: 00834

STATEMENT DATE: 22SEP78

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STATEMENT DATE: 22SEP78

FOR DEBIT TO YOUR ACCOUNT
CREDITS TO YOUR ACCOUNT

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE	DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	PREVIOUS BALANCE			-1,418.92					
01SEP78	INVOICE	29246	1,855.34	3,274.16	29246		1,855.34		
05SEP78	PAYMENT - THANK YOU	166	556.70	2,717.46	166		556.70		
08SEP78	PAYMENT - THANK YOU	167	704.48	2,012.98	167		704.48		
07SEP78	INVOICE	29668	465.09	2,478.07	29668		465.09		
07SEP78	INVOICE	29697	207.32	2,685.39	29697		207.32		
08SEP78	INVOICE	29923	986.49	3,671.88	29923		986.49		
15SEP78	INVOICE	30863	143.58	3,815.46	30863		143.58		
22SEP78	CREDIT MEMORANDUM	31925	423.63	3,391.83	31925		423.63		
22SEP78	INVOICE	31981	150.49	3,542.12	31981		150.49		
TOTAL				3,542.12	TOTAL DUE				3,542.12
PREVIOUS BALANCE		1,418.92			TOTAL		1,261.18		3,391.48
PAYMENTS					FINANCE CHARGES				.00
CREDITS					TOTAL DUE				3,542.12
AMOUNT PAID					PLEASE INDICATE AMOUNT ENCLOSED				
AMOUNT DUE					AMOUNT ENCLOSED				\$ 00

TERMS: NET 25TH

A FINANCE CHARGE of 1.50% PER MONTH (18.00% 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.