

STATEMENT
Frank Ulmer Lumber Company, Inc.
 Washington Ave. P. O. BOX 8476, Sta. A Greenville, S. C. 29604
 PHONE: (803) 269-8110

BOOK 17 PAGE 1910
 NOTICE—IN CASE OF ERRORS (INQUIRIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS AT LEFT

CUSTOMER
 Pioneer Log Homes, Inc.
 Route #4
 Seneca, S. C. 29678

CUSTOMER NUMBER
 01525-0001

STATEMENT DATE
 29 Dec 78

CUSTOMER NUMBER
 01525-0001

STATEMENT DATE
 29 Dec 7

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
 Mark Invoices Being Paid
 Return this stub.

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	
24 Nov 78	Statement (attached)		2,560.29	2,560.29			
29 Dec 78	Statement (attached)			3,021.76			
	Attorney Fees: 20%			604.35			
PREVIOUS BALANCE				NEW BALANCE		TOTAL DUE	
CURRENT PAYMENTS				3,626.11		3,626.11	
CURRENT CHARGES-CREDITS				TOTAL DUE		PLEASE MARK INVOICES BEING PAID	
FINANCE CHARGES				AMOUNT ENCLOSED \$			
AMOUNT PAST DUE							
OVER 30 DAYS		OVER 60 DAYS		OVER 90 DAYS			

Terms:
 A FINANCE CHARGE of _____ % PER MONTH (_____ ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank You!

FRANK ULMER LUMBER COMPANY, INC.
 Washington Ave.
 P. O. BOX 8476
 269-8110 Sta. A Greenville, S. C. 29604

STATE OF SOUTH CAROLINA)
)
 COUNTY OF GREENVILLE)

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 Pioneer Log Homes, Inc., Stanley Masters and Susanna R. Masters do owe to Frank Ulmer Lumber Company, Inc. the sum of \$3,626.11, plus interest, no part of which is subject to any offset or credit.

SWORN to before me this
 13th day of February, 1979.

Carol D. Payne (L.S.)
 Notary Public for South Carolina
 My commission expires April 21, 1986.

Thomas V. Melton, Jr.
 Thomas V. Melton, Jr.
 Credit Manager