

STATEMENT

Frank Ulmer Lumber Company, Inc.

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

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

CUSTOMER
PIONEER LOG HOMES, INC.

CUSTOMER NUMBER
01525-0001

STATEMENT DATE
24NOV78

CUSTOMER NUMBER
01525-0001

STATEMENT DATE
24NOV78

ROUTE #4

SENECA

SC 29678

MISC

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

DATE	DESCRIPTION	REFERENCE	AMOUNT	AMOUNT	REFERENCE	AMOUNT
	PREVIOUS BALANCE			.00		
07NOV78	INVOICE	38816	563 66	563 66	38816	563 66
10NOV78	INVOICE	38817	176 80	740 46	38817	176 80
21NOV78	INVOICE	41155	682 32	1,422 78	41155	682 32
21NOV78	INVOICE	41156	26 19	1,448 97	41156	26 19
21NOV78	INVOICE	41157	32 92	1,481 89	41157	32 92
21NOV78	INVOICE	41158	156 62	1,638 51	41158	156 62
22NOV78	INVOICE	41279	32 07	1,670 58	41279	32 07
24NOV78	INVOICE	41459	230 67	1,901 25	41459	230 67
24NOV78	INVOICE	41460	653 02	2,554 27	41460	653 02
PREVIOUS BALANCE						
CURRENT PAYMENTS						
CURRENT CHARGES - CREDITS						
FINANCE CHARGES						
NEW BALANCE				2,560 29	TOTAL DUE	
AMOUNT PAST DUE					TOTAL DUE	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS		PLEASE INDICATE AMOUNT ENCLOSED	
00	00	00	00		AMOUNT ENCLOSED \$	

\$49.24 MAY BE DEDUCTED IF PAID BY THE 15TH

TERMS:

NET 25TH

A FINANCE CHARGE of 1 50 % PER MONTH (1 88 % 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.

4328 RV-2