



**P.O. BOX 365
EIGHTY FOUR, PA 15330-0365**

STATEMENT

DUE DATE	STATEMENT DATE	ACCOUNT NUMBER
11/10/11	10/26/11	0503-0637-002
AMOUNT DUE		AMOUNT ENCLOSED
20,147.26		

SOUTHERN EQUINE STABLES LLC
600 JEFFERSON ST STE 1400
LAFAYETTE LA 70501-6949

REMITTANCE ADDRESS
:1 5 3 3 0 0 3 6 5 6 5 3 :
84 LUMBER
P.O. BOX 365
EIGHTY FOUR, PA 15330-0365

DETACH THIS PORTION AND RETURN WITH PAYMENT

DUE DATE	STATEMENT DATE	ACCOUNT NUMBER				
11/10/11	10/26/11	0503-0637-002				
DATE	STORE	INVOICE NUMBER	DESCRIPTION	ORIGINAL	BALANCE	
PAYMENTS APPLIED:						
10/03/11			16594	8,496.52		
CURRENT INVOICES:						
09/29/11	0503	547268	MAIN HOUSE		611.07	
10/10/11	0503	547778	MAIN HOUSE		564.53	
10/13/11	0503	547973	RUN IN SHEDS		3,428.47	
10/14/11	0503	548017	RUN IN SHED 9		7,057.24	
10/14/11	0503	548031	RUN IN SHED 10		7,057.24	
10/25/11	0503	548490	MAIN HOUSE		573.55	
SUBTOTAL - CURRENT INVOICES					19,292.10	
UNAPPLIED CREDITS:						
09/19/11	0503	6016485	016485		-7,816.73	
PAST DUE INVOICES:						
08/30/11	0503	545971	MAIN HOUSE		2,909.78	
09/08/11	0503	546362	MAIN HOUSE		1,368.64	
09/13/11	0503	546539	MAIN HOUSE		4,370.78	
SUBTOTAL - PAST DUE INVOICES					8,649.20	
FINANCE CHARGES:						
			PRIOR		10.20	
			CURRENT		12.49	
UNAPPLIED CREDITS		PAST DUE	PRIOR FIN CHRGs	CURR FIN CHRGs	CURRENT INVOICES	TOTAL DUE
-7,816.73		8,649.20	10.20	12.49	19,292.10	20,147.26

Statement & invoice copies can be obtained on-line through our website at www.84lumber.com. Select Builder Login to register.

CURRENT	1 TO 30 DAYS	31 TO 60 DAYS	61 TO 90 DAYS	91 TO 120 DAYS	OVER 120 DAYS
19,292.10	844.96	10.20			

PAST DUE BALANCES ACCRUE INTEREST AT 1.5% PER MONTH
Do not put restrictive endorsements (PAID-IN-FULL, etc) on the back of your check. Include payment detail by invoice when not paying in full and note all open invoices where credits are to be applied.

