Woodfield Heights Lot # 24

STATEMENT

15 PAGE 554 BOOK

OF GREENVILLE, INC.

ONE (803) 242-4880 P.O. BOX 4338, HIGHWAY 291

GREENVILLE, S. C. 29602 PHONE (803) 242-4880

- Phillips Development 515 Garrett Street Fountain Inn, SC.

ALL BILLS DUE AND PAYABLE NET BY 10TH OF MONTH FOLLOWING PURCHASE

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	DATE	REFERENCE	CHARGE	CREDIT	BALANCE
09	MAY 73 MAY 73	2,477 8 1,0 3 5	CS4 8 2.5 6 7 7.8 1		482.5 560.3
	owed	is a true	and exact	the above an	f the
	balan	ce due to	Stol	Greenville,	2
			B. Vates	McConnell,	Mgr.

Lowe's regular billing date is the 25th of each month, with balances due and payable net by the 10th of the following month. If your account is paid by the 10th of the month next following the purchase of merchandise, only the NET AMOUNT of the statement will be payable. Otherwise, A LATE CHARGE OR FINANCE CHARGE MAY BE MADE IN THE AMOUNT OF 1%, CALCULATED ON THE 25th DAY OF EACH MONTH ON THE BALANCE AS OF THE 25th DAY OF THE PREVIOUS MONTH (less payments and credits to said balance) UNTIL PAYMENT IN FULL IS MADE. ONE PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 12#4919 Mechanics Lien recorded August 16, 1973 at 2:59 PM