



STATEMENT

CITIZENS BUILDER MART, INC.

400 WESTFIELD ST. - E03/242 6010
GREENVILLE, S.C. 29601

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CITIZENS BUILDER MART, II

400 WESTFIELD ST. - E03 242 6010
GREENVILLE, S.C. 29601

CUSTOMER
JESMON CONSTRUCTION, INC.
SUITE 1010, 140 E. TOWN ST.
COLUMBUS, OHIO 43215

CUSTOMER NUMBER
01321-0003
STATEMENT DATE
25OCT80

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01321-0003
STATEMENT DATE
25OCT80

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID -
RETURN THIS STUB

PIEDMONT JOB EXTRAS

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
25Oct.80	Piedmont Job Extras		1,071.20			1,071.20
29Oct.80	Piedmont Job Extras		159.25			159.25
	Balance due under written Contract dated April 22, 1980		14,241.42			14,241.42
	Attorney Fees of 20% pursuant to written Agreement dated May 16, 1980		3,094.00			3,094.00
PREVIOUS BALANCE				NEW BALANCE		TOTAL DUE
CURRENT PAYMENTS				18,565.87		18,565.87
CURRENT CHARGES/CREDITS				TOTAL DUE		
FINANCE CHARGES						
OVER 30 DAYS						
OVER 60 DAYS						
OVER 90 DAYS						

PLEASE PAY THIS AMOUNT
PLEASE INDICATE AMOUNT ENCL
AMOUNT ENCLOSED \$

TERMS:

A FINANCE CHARGE of % PER MONTH (%
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.

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 Citizens Builder Mart, Inc.; that he is familiar with
the foregoing account and knows it to be true and correct; that Jesmon Construction, Inc.
does owe to Citizens Builder Mart, Inc. the sum of \$18,565.87, plus interest, no part of
which is subject to any offset or credit.

SWORN to before me this

21st day of November, 1980.

Notary Public for South Carolina (L.S.)
My Commission expires: March 29, 1989

Thomas V. Melton, Jr.

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