

LOWE'S STORES, INC.
 DBA LOWE'S OF GREENVILLE
 291 BYPASS N. PO BOX 4339
 GREENVILLE, SC 29603

LOWE'S

BOOK 18 PAGE 950

STATEMENT

FOX CONSTRUCTION & ENG.
 P.O. BOX 1523
 DOTHAN, ALA. 36302
 WORLD GAZ. - HAYWOOD HALL

ACCOUNT NUMBER: 22
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ALL BILLS DUE AND PAYABLE NET BY 10TH OF MONTH FOLLOWING PURCHASE

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
9/26/80		BEGRN BALANCE		\$0.00
9/27/80	40660	SALE	\$1.95	\$1.95
9/30/80	40732	SALE	\$638.66	\$640.61
9/30/80	40737	SALE	\$1,366.94	\$2,007.55
9/30/80	40745	SALE	\$7.00	\$2,014.55
10/ 1/80	40827	SALE	\$175.72	\$2,190.27
10/ 2/80	41088	SALE	\$137.80	\$2,328.07
10/ 2/80	41117	SALE	\$93.57	\$2,421.64
10/ 2/80	41144	SALE	\$28.54	\$2,450.18
10/15/80	43915	SALE	\$20.14	\$2,470.32
10/16/80	44245	SALE	\$7.80	\$2,478.12
10/17/80	44250	SALE	\$51.77	\$2,529.89
10/17/80	44455	SALE	\$67.04	\$2,596.93
10/18/80	44485	SALE	\$57.22	\$2,654.15
10/18/80	44486	SALE	\$1.77	\$2,655.92
10/18/80	44565	SALE	\$21.80	\$2,677.72

PAY LAST AMOUNT
 IN THIS COLUMN

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% (.833% IN ARKANSAS), 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 (.833% IN ARKANSAS) IS AN ANNUAL PERCENTAGE RATE OF 12% (10% IN ARKANSAS).

[See reverse side for information regarding your rights to dispute billing errors]

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