



STATEMENT OF ACCOUNT

BIVENS BUILDER MART, INC.
118 RAILROAD STREET-DIAL 959-1506 - 878-4141
PICKENS, SOUTH CAROLINA 29671

18 1792

BIVENS BUILDER MART, INC.
118 RAILROAD STREET
DIAL 959-1506 - 878-4141
PICKENS, S. C. 29671

CUSTOMER
Lusk Industries
P.O. Box 5862
Greenville SC 29606

CUSTOMER NUMBER
Job 2 Scarlet Street

STATEMENT DATE
11-25-81
thru
06-25-81

CUSTOMER NUMBER STATEMENT D.

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

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Chris Lusk

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	
5-21-82	Sale	025013	75.12				
12-25-81 thru 6-25-82	Accrued Finance Charge		707.64				
PREVIOUS BALANCE		CURRENT PAYMENTS		CURRENT CHARGES - CREDITS		FINANCE CHARGES	
						707.64	
				NEW BALANCE		10,630.80	
AMOUNTS PAST DUE				TOTAL DUE		PLEASE PAY THIS AMOUNT	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT		PLEASE INDICATE AMOUNT ENCLD	
						AMOUNT ENCLOSED \$	
PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:				WILL BE ADDED TO AMOUNT DUE.		NOTICE - IN CASE OF ERRORS OR QUIRIES ABOUT YOUR BILL, FOLLOW INSTRUCTIONS ON THE REVERSE SIDE 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 the Credit Manager of Bivens Builder Mart, Inc., that he is familiar with the foregoing account and knows it to be true and correct; that John C. Lusk trading as Lusk Industries does owe to Bivens Builder Mart, Inc. the sum of \$10,630.80 plus a reasonable attorney's fees, no part of which is subject to any offset or credit.

Thomas V. Melton, Jr.
Thomas V. Melton, Jr.

SWORN to before me this
22 day of July, 1982.

Patricia Blue (SEAL)
Notary Public for South Carolina

My Commission Expires: Aug 6, 1990

RECORDED AUG 18 1982

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