

STATEMENT

**LOWE'S** OF GREENVILLE, INC.

PHONE (803) 242-4880 P.O. BOX 4338, HIGHWAY 291  
GREENVILLE, S. C. 29602

Mod Struots  
203 Miller Rd.  
Greer, S.C.

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

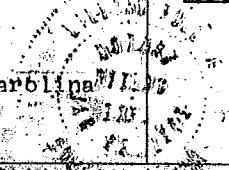
DATE	REFERENCE	CHARGE	CREDIT	BALANCE
05 AUG 72	1,770	780.28		780.28
06 AUG 72	2,261	388.88		1,169.16
06 AUG 72	2,269	690.56		1,859.72
08 AUG 72	2,292	3.99		1,863.71
09 AUG 72	2,533	160.61		2,024.32
09 AUG 72	2,608	226.79		2,251.11
09 AUG 72	2,610	164.27		2,415.38
11 AUG 72	2,903	124.80		2,540.18
12 AUG 72	3,084	502.74		3,042.92
16 AUG 72	3,846	264.42		3,307.34
18 AUG 72	4,200	194.15		3,501.49
18 AUG 72	4,216	26.00		3,527.49
21 SEP 72	3,753	166.92		3,694.41
30 OCT 72	1,046	13.00		3,707.41

The above is a true and correct statement of  
account due and owing.

*Robert M. Lowell*

Subscribed and Sworn to before me this 3rd  
day of January 1973.

*Lillian P. Sullivan*  
Notary Public for South Carolina



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%.

Mechanics Lien recorded January 19, 1973, #20382