

LOWE'S OF GREENVILLE, INC.
 PHONE (803) 242-4880 P.O. BOX 4838, HIGHWAY 291
 GREENVILLE, S. C. 29602

. Mod Structs
 . 203 Miller Street
 . Greer, S. C.

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

DATE	REFERENCE	CHARGE	CREDIT	BALANCE
19 Aug 72	4423	22.88		22.88
19 Aug 72	4416	37.36		60.24
19 Aug 72	4422		22.88	37.36
04 Sep 72	497	111.18		148.54
04 Sep 72	536		26.46	122.08
06 Sep 72	980	236.88		358.96
06 Sep 72	994	43.30		402.26
06 Oct 72	6372	83.55		485.81
20 Oct 72	9237	10.82		496.63
24 Oct 72	9851	139.79		636.42
24 Oct 72	1941 CS	111.88		748.30
26 Oct 72	1954 CS	112.91		861.21
30 Oct 72	1033		9.31	851.90
31 Oct 72	1978 CS	2.08		853.98
31 Oct 72	1245	9.34		863.22
03 Nov 72	1673	57.87		921.19
06 Nov 72	2580	12.59		933.78
08 Nov 72	2025 CS	9.05		942.83

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

[Signature]

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

[Signature]
 Notary Public for South Carolina

Lowe's regular billing date is the 26th 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 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 26th 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. 26382
 Mechanics Lien recorded January 19, 1973, 11:23 AM