

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

- Mod Structures
- 203 Miller Rd.
- Greer, S.C.

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

| DATE | REFERENCE | CHARGE | CREDIT | BALANCE |
|-----------|-----------|--------|--------|---------|
| 15 AUG 72 | 3,679 | 8252 | | 8252 |
| 16 AUG 72 | 3,859 | 36546 | | 44798 |
| 18 AUG 72 | 4,202 | 28467 | | 73265 |
| 18 AUG 72 | 4,215 | | 1388 | 71877 |
| 23 AUG 72 | 5,173 | 80549 | | 152426 |
| 23 AUG 72 | 5,252 | | 8008 | 144418 |
| 24 AUG 72 | 5,556 | 94860 | | 239278 |
| 28 AUG 72 | 6,334 | 16120 | | 255398 |
| 28 AUG 72 | 6,333 | 23920 | | 279318 |
| 30 AUG 72 | 6,724 | 1716 | | 281034 |
| 31 AUG 72 | 6,980 | 2600 | | 283634 |
| 31 AUG 72 | 6,960 | 42658 | | 326292 |
| 01 SEP 72 | 7,100 | | 1279 | 325013 |
| 01 SEP 72 | 7,104 | 1279 | | 326292 |
| 06 SEP 72 | 982 | 8590 | | 334882 |
| 06 SEP 72 | 993 | 53548 | | 388430 |
| 31 OCT 72 | 1,246 | 19448 | | 407878 |
| 15 NOV 72 | 3,989 | 13342 | | 421220 |
| 14 NOV 72 | 4,120 | 16673 | | 437893 |

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

Belita McNeill

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

William Sullivan
 Notary Public for S.C.

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 at 11:23 AM