

Woodfield Heights
Lot # 17

STATEMENT

FILED
GREENVILLE CO. S. C.

LOWE'S

OF GREENVILLE, INC.

BOOK

15 PAGE 544

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

- Phillips Development
- 515 Garrett Street
- Fountain Inn, S.C.

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

DATE	REFERENCE	CHARGE	CREDIT	BALANCE
07 JUN 73	1,159	135.22		135.22
10 JUN 73	2,443		135.22	.00
18 JUN 73	3,976	157.35		157.35
19 JUN 73	8 2,861	51.38		208.73
19 JUN 73	8 2,316	154.75		363.48
20 JUN 73	8 2,900		154.75	208.73
21 JUN 73	3 2,899	154.75		363.48
26 JUN 73	5,966	87.36		450.84
29 JUN 73	6,610	79.50		530.34
30 JUN 73	8 4,053	393.81		924.15
05 JUL 73	9,752	85.43		1,009.58
06 JUL 73	9,943	193.59		1,203.17
12 JUL 73	8,031	238.25		1,441.42
12 JUL 73	8,046	8.11		1,449.53
13 JUL 73	8,332	730.16		2,179.69
19 JUL 73	5,096	81.27		2,260.96
20 JUL 73	5,385	25.74		2,286.70
27 JUL 73	6,800	93.91		2,380.61
02 AUG 73	3,185	68 35.36		2,415.97

This is to certify that the above amount
owed is a true and exact statement of the
balance due to Lowe's of Greenville, Inc.

B. Yates McConnell
B. Yates McConnell, Mgr.

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%
4919
Mechanics Lien recorded August 16, 1973 at 2:59PM