FILED

Woodfield Heights Lot # 39

STATEMENT

BOOK

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awe's

1511

OF GREENVILLE, INC.

P.O. BOX 4338, HIGHWAY 291 PHONE (803) 242-4880 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

1				The state of the s	
	DATE	REFERENCE	CHARGE	CREDIT	BALANCE
04	4 JUL 78	7 7,2 4 5 8 2,3 1 0 8 2,3 1 8 2,4 7 7 2,4 7 7	328.85 67.47 72.10 C\$171.94 C\$ 94.28		3 2 8.85 3 9 6.3 2 4 6 8.4 2 6 4 0.3 6 7 3 4.6 4
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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.

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%, #1919

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