

STATEMENT
OMNI BUILDERS SUPPLY, INC.
 P. O. BOX 8663, STATION A
 Lenhardt Road
 GREENVILLE, SOUTH CAROLINA 29604
 (803) 277-9278

N^o 315

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DATE
 MO. DAY YR.
 | | |

Mr. Ernest Thomason
 Route 2, Box 135
 Roper Mtn. Road
 Greenville, S.C. 29607

CONTINUED

DATE	SOURCE	REFERENCE	CHARGES	CREDITS	BALANCE
8 7		895	\$ 93.60		\$1,803.77
8 8		911	\$ 187.12		\$1,990.89
8 9		913	\$ 84.24		\$2,075.13
8 9		915	\$ 235.57		\$2,310.70
8 13		948	\$ 44.98		\$2,355.68
8 13		951	\$ 24.18		\$2,379.86
8 14		967	\$ 42.64		\$2,422.50
8 16		998	\$ 11.51		\$2,434.01
8 22		1051	\$ 27.22		\$2,461.23
8 9		1331	\$ 12.00		\$2,473.23

ANALYSIS OF ACCOUNT					PAY THIS BALANCE
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	\$2,473.23
					NEW BALANCE

NOTICE: A FINANCE CHARGE OF 1% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% IS APPLIED TO THE PREVIOUS BALANCE AFTER DEDUCTING PAYMENTS AND CREDITS APPEARING ON THIS STATEMENT. TO AVOID A FINANCE CHARGE PAY THE BALANCE BEFORE THE 10th OF THE NEXT MONTH.

I certify the within account is true and correct and that no part of the same has been paid by discount or otherwise.

OMNI BUILDERS SUPPLY, INC.

BY: *James B. Smedley*

SWORN To before me this
 24 day of October, 1974.

Joseph H. Mitchell (SEAL)
 Notary Public for South Carolina
 My Commission Expires: 11/3/82

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