

— STATEMENT —
Greenville Builders Supply, Inc. 36998 18 PAGE 61
 P. O. BOX 159 • MAULDIN, S. C. 29662
 PHONE 288-6754

May 29, 1979

☒ Gary Jones, Builder
 Route 4, Hicks Road
 Greenville, S. C. 29605

Cooke Job
 Lot 72 Tumbleweed

PLEASE DETACH AND RETURN WITH REMITTANCE TO INSURE PROPER CREDIT

| DATE | REFERENCE | LOT NO. | CHARGES | CREDITS | BALANCE |
|--------------------|----------------|---------|----------|----------|--------------|
| BALANCE FORWARD | | | | | |
| Forward (Dec. 1978 | Bal.) | | | | 1,242.82 |
| 1/10/79 | 1586/42744 | | 3,046.85 | | |
| 1/10/79 | 1631/43342 | | 27.44 | | |
| 2/1/79 | 3110/46029 | | 684.82 | | |
| 2/1/79 | 3015/45516 | | 7.49 | | |
| 1/19/79 | 2276/44283 | | 1,028.66 | | |
| 1/19/79 | 2313/44667 | | 127.28 | | |
| 1/19/79 | 2251/44060 | | 382.46 | | |
| 1/19/79 | 2306/44626 | | 859.72 | | |
| 1/19/79 | 2307/44627 | | 80.38 | | |
| 1/26/79 | Payment - Dec. | Bal. | | 1,242.82 | 6,245.10 |
| 2/14/79 | 3762/46882 | -Cr. | | 24.33 | |
| 2/8/79 | 3353/47547 | | 319.64 | | |
| 2/26/79 | S/C Jan. | Bal. | 93.68 | | 6,634.09 |
| 3/26/79 | 6695/51317 | | 78.63 | | |
| 3/20/79 | 5883/50955 | | 6.09 | | |
| 3/20/79 | 5905/51092 | | 349.33 | | |
| 3/20/79 | 5906/51095 | | 735.14 | | 7,803.28 |
| | | | | | Cont. Page 2 |

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36998

All accounts are due on or before the 10th of the month following purchase. A service charge of 1½% per month will be added to accounts not paid by this date. This is an ANNUAL PERCENTAGE RATE OF 18%. RECORDED JUN 13 1979

9061

4328 RV.2