



STATEMENT
CITIZENS BUILDER MART, INC.

400 WESTFIELD ST. - 803/742-6010
GREENVILLE, S.C. 29601

18 FAC 4384

CITIZENS BUILDER MART, INC.
400 WESTFIELD ST. - 803/742-6010
GREENVILLE, S.C. 29601

CUSTOMER
PREFERRED HOMES
GREG L. TURNER H-3542
1 CHICK SPRINGS ROAD
GREENVILLE, SC 29609

CUSTOMER NUMBER
01373-0013
STATEMENT DATE
25SEP81
LOT 2, ROCKHOLD

CUSTOMER NUMBER
01373-0013
STATEMENT DATE
25SEP81

TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES BEING PAID -
RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
08SEP81	PREVIOUS BALANCE			11,074.43		
	PAYMENT-THANK YOU	195	150.00-	11,744.43	195	150.00
25SEP81	FINANCE CHARGE	981	176.17	11,920.60	981	176.17
				NEW BALANCE		
				11,920.60	TOTAL DUE	
				TOTAL DUE	11,920.60	
PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES-CALCULATED	FINANCE CHARGE			
11,874.43	150.00-	.00	176.17			
OVERSEAS	OVERSEAS	OVERSEAS	OVERSEAS			
6,555.98	5,188.45	3.00				

PLEASE PAY THIS AMOUNT
PLEASE INDICATE AMOUNT ENCLOSED

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE)

AFFIDAVIT

PERSONALLY APPEARED before me Thomas V. Melton, Jr., who, after being duly sworn, states that he is the Credit Manager of Citizens Builder Mart, Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that Preferred Homes, Inc. and South Carolina National Bank do owe to Citizens Builder Mart, Inc. the sum of \$11,920.60 plus attorney's fees in the amount of \$2,384.12, for a total of \$14,304.72 plus costs and interest, no part of which is subject to any offset or credit.

Thomas V. Melton, Jr.
Thomas V. Melton, Jr.

SWORN to before me this

18th day of November, 1981.

[Signature]
Notary Public for South Carolina

(SEAL)

My Commission Expires: March 29, 1981

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