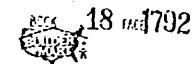


## STATEMENT OF ACCOUNT

## BIVENS BUILDER MART, INC. 118 RAILROAD STREET-DIAL 959-1506 - 878-4141 PICKENS, SOUTH CAROLINA 29671



BIVERS BUILDER MART, INC 118 PAILROAD STREET DIAL 859-1505 -- 873-4141 FICKENS, S. C. 29671

TOMES CUSTOMER HUMBER

Job 2 Scarlet Street

CUSTOMER PUMBER

STATEMENT O

Lusk Industries P.O. Box 5862 Greenville SC 29606 et 11-25-81 thru 06-25-81

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

Page 2 Of	chais L	usk							BEING PAID - HIS STUB
DATE	TRANSACTION	REI	FERENCE"	MOUNT	ī	BALANCE	REFERENC	E .	AMOUNT
5-21-82	Sale		25013	75.12		•			•
12-25-81 thru 6-25-82 Accrued Finance Charge		Charge		707.	64				
-			٠						•
•			-						
						·			
PREVIOUS BALANCE	CUARENT PAYMENTS	CUPRENT CHARGES - CREDIT	rs	FIXANCE CHARGES		NEW BALANCE	PLEASE		TOTAL DUE
			7	07.64		10,630.80	PAY THIS	71	
AMOUNTS PAST DUE					Ţ	TOTAL DUE			
SYLAND	CAR SALE SE DVA	OALS SEE	Of the Savis		PLEASE PAY THIS		PLEASE INDICATE AMOUNT ENCLC		
					L	AMOUNT	ENCLOSED S		
PAST DUE AN	MOUNTS ARE SUBJECT TO T	HE FOLLOWING FI	INANCE CH	ARGE RATES:	: 	WILL BE ADDED TO AMOUNT DUE,	QUINTES ABOVE	OR THE	DEVERSE SIDE

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 Bivens Builder Mart, Inc., that he is familiar with the foregoing account and knows it to be true and correct; that John C. Lusk trading as Lusk Industries does owe to Bivens Builder Mart, Inc. the sum of \$10,630.80 plus a reasonable attorney's fees, no part of which is subject to any offset or credit.

Thomas V. Melton, Jr.

SWORN to before me this

22 day of July, 1982.

Patricia Blue (SEAL)
Notary Public for South Carolina

My Commission Expires: Que 6,1990

4096

RECORDED AUG 18 1982

Trace to