



STATEMENT OF ACCOUNT

BUILDER MART OF GREENVILLE, INC.  
1301 RUTHERFORD ROAD  
GREENVILLE, S.C. 29609 • PHONE (803) 244-7484

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CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	CUSTOMER NUMBER	STATEMENT DATE
FIRST CAROLINA CONST. CO. LOUIS F. SNEDECOR P.O. BOX 10194 GREENVILLE, S.C. 29603	00860-0014	25FEB85	00860-0014	25FEB85
	INGLESIDE JOB			

TO INSURE YOUR CREDIT  
PLEASE RETURN TO YOUR  
MARK INVOICE WITH PAID  
CHECK

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
27 JAN 85	PREVIOUS BALANCE			60,080.05	PR. BAL.	60,080.05
	PAYMENT - THANK YOU	8877	30,006.36	30,073.69	8877	30,006.36
25 FEB 85	FINANCE CHARGE	285	601.47	30,675.16	285	601.47

PREVIOUS BALANCE	CURRENT CHARGES + CREDITS	FINANCE CHARGES	NEW BALANCE	PLEASE PAY THIS AMOUNT	TOTAL DUE
60,080.05	30,006.36	601.47	30,675.16	30,675.16	30,675.16

AMOUNTS PAST DUE	TOTAL DUE	PLEASE PAY THIS AMOUNT	PLEASE INDICATE AMOUNT ENCLOSED
1,476.04	1,822.65	15,453.72	11,619.08

PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:

15.75	2.00	24.00	WILL BE ADDED TO AMOUNT DUE.
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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 Credit Manager of Builder Marts of Greenville, Inc., that he is familiar with the account of First Carolina Construction Co., Inc. which is guaranteed by Louis F. Snedegar, that the sum of Thirty Thousand Six Hundred Seventy-Five and 16/100 (\$30,675.16) dollars is owed to Builder Marts of Greenville, Inc., no part of which is subject to discount or offset.

*Thomas V. Melton, Jr.*  
Thomas V. Melton, Jr.  
Credit Manager - Builder Marts of Greenville, Inc.

SWORN to before me this  
day of March, 1985.  
*Clifford J. Fash*  
Notary Public for S.C. 3/29/89  
My Commission Expires:

(CONTINUED ON NEXT PAGE)

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