

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

Nº 314
 BOOK 16 PAGE 874

DATE
 MO. DAY YR.
 | | |

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

DATE	SOURCE	REFERENCE	CHARGES	CREDITS	BALANCE
7 15		742		\$300.00	(\$ 300.00)
7 16		698	\$ 12.38		(\$ 287.62)
7 16		706	\$ 79.02		(\$ 208.60)
7 16		697	\$1,190.52		\$ 981.92
7 17		723	\$ 59.40		\$1,041.32
7 18		730	\$ 29.70		\$1,071.02
7 22		752	\$ 192.20		\$1,263.22
7 30		823	\$ 38.02		\$1,301.24
8 1		847	\$ 18.86		\$1,320.10
8 1		852	\$ 176.55		\$1,496.65
8 5		882	\$ 142.90		\$1,639.55
8 6		893	\$ 70.62		\$1,710.17

ANALYSIS OF ACCOUNT					PAY THIS BALANCE
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	
					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.

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