STATEMENT

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OF GREENVILLE, INC. PHONE (833-242-4883 P.O. BOX 4388, HIGHBAY 291 GREENVILLE, S. C. 29608

- . Ken Black P.O. Box 8632 Greenville, S.C. 2960h

ALL BILLS DUE AND PAYABLE NET BY 10TH OF MONTH FOLLOWING PURCHASE

DATE	REFERENCE	CHARGE	CREDIT	BALANCE
		-		2,403.69

This is to certify that the shove belence is a true and accurate statement of the amount due to Lowe's of Greenville, Inc.

Lowe's regular billing date is the 25th of each month, with balances due and payable net by the 10th of the following month. If your account is paid by the 10th of the month next following the purchase of merchandize, only the NET AVOUNT of the statement will be payable. Otherwise, A LATE CHARGE OR FINANCE CHARGE WAY BE MADE IN THE AMOUNT OF The CALCULATED ON THE 25th DAY OF EACH MONTH ON THE BALANCE AS OF THE 25th DAY OF THE PREVIOUS MONTH less payments and credits to said balance? WATEL PAYMENT IN FULL IS MADE. ONE PER CENT PER MONTH IS AN ANNUAL PERCENTAGE RATE OF 12%.