

STATEMENT OF ACCOUNT

BUILDERWAY OF GREENVILLE

1301 RUTHERFORD ROAD

GREENVILLE, S.C. 29609-9801 • PHONE (803) 244-7464



BUILDERWAY OF GREENVILLE

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GREENVILLE, S.C. 29609-9801

PHONE (803) 244-7464

DRUSH, GEN. CONT.
NORTH STREET
GREENVILLE, S.C. 29607

CUSTOMER NUMBER
00825-0006

STATEMENT DATE
25AUG88

CUSTOMER NUMBER
00825-0006
JONATHAN DRUSH, GEN.

LOT#30 PEBBLE CREEK

TO INSURE PROTECTION
TO YOUR ACCOUNT
MARK INVOICES
RETURN

DESCRIPTION	REFERENCE	AMOUNT	BALANCE
PREVIOUS BALANCE			3,729.13
JULY INVOICE	388283	21.83	3,750.96
JULY INVOICE	388474	12.59	3,763.55
LATE FINANCE CHARGE	888	74.58	3,838.13

REFERENCE	AMOUNT
PR. BAL.	3,729.13
388283	21.83
388474	12.59
888	74.58

CURRENT DEBITED	CURRENT CHARGES & CREDITS	FINANCE CHARGES	NEW BALANCE	
3,729.13	.00	34.42	74.58	3,838.13

PLEASE PAY THIS AMOUNT	TOTAL DUE
	3,838.13

AMOUNTS PAST DUE				TOTAL DUE
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT
3,729.13	.00	.00	.00	10TH

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$

INITIAL CHARGE 900%
ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank You!

NOTICE - IN CASE OF ERRORS OR INQUIRIES ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.