

STATEMENT OF ACCOUNT

BUILDERWAY OF GREENVILLE
 1301 RUTHERFORD ROAD
 GREENVILLE, S.C. 29609-9801 • PHONE (803) 244-7464

22 JUN 1989



BUILDERWAY OF GREENVILLE
 1301 RUTHERFORD ROAD
 GREENVILLE, S.C. 29609-9801
 PHONE (803) 244-7464

BUILDERS, INC
 GREENVILLE, S.C. 29607

CUSTOMER NUMBER: 00367-0002
 STATEMENT DATE: 25 JUN 89

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 STATEMENT DATE: 25 JUN 89

LOT#12 TERRA HOODS

TO INSURE PROPER
 TO YOUR ACCOUNT
 MARK INVOICES BEING
 RETURN THIS

TRANSACTION	REFERENCE	AMOUNT	BALANCE
PREVIOUS BALANCE			7,213.85
2 JUN 89 PAYMENT-THANK YOU	7486	3,856.51	3,357.34
5 JUN 89 FINANCE CHARGE	689	67.15	3,424.49

REFERENCE	AMOUNT
PR. BAL.	7,213.85
7486	3,856.51
689	67.15

CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
7,213.85	3,856.51	.00	3,424.49

PLEASE PAY THIS AMOUNT **3,424.49**

AMOUNTS PAST DUE: OVER 90 DAYS 00, OVER 90 DAYS 00, OVER 120 DAYS 00
 TOTAL DUE: **3,424.49**
 PLEASE PAY THIS AMOUNT

PLEASE INDICATE AMOUNT ENCLOSED
 AMOUNT ENCLOSED \$

Terms: 10%
 A FINANCE CHARGE OF 10% PER MONTH (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 THE STATEMENT AND MAIL TO THE ADDRESS ABOVE.