



STATEMENT OF ACCOUNT  
 BUILDERWAY OF GREENVILLE, INC.  
 1303 Rutherford Rd.  
 GREENVILLE, S.C. 29608 • PHONE (803) 244-7464

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 ROSCO BUILDER MART OF GREENVILLE, INC.  
 P.O. BOX 8225  
 GREENVILLE, S.C. 29608  
 PHONE (803) 244-7464

CUSTOMER: ADC CONSTRUCTION CO.  
 201 WEST WASHINGTON STREET  
 GREENVILLE, S.C. 29601  
 CUSTOMER NUMBER: 01483 01472  
 STATEMENT DATE: \_\_\_\_\_

TO INSURE PROPER CREDIT  
 TO YOUR ACCOUNT  
 MARK INVOICES BEING PAID --  
 RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	7
	Balance from Account #01483					\$6590.60	
	Balance from Account #01472					\$1574.84	
			TOTAL DUE			\$8165.44	
PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE	PLEASE PAY THIS AMOUNT	TOTAL DUE	
					\$8165.44		
AMOUNTS PAST DUE				TOTAL DUE	PLEASE INDICATE AMOUNT ENCLOSED		
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT	AMOUNT ENCLOSED \$		
PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:				WILL BE ADDED TO AMOUNT DUE.	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.		
(CONTINUED ON NEXT PAGE)							