

STATEMENT OF ACCOUNT



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



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VOL 20 REC 101

CUSTOMER
INTERCON
 P.O. BOX 16444
 GREENVILLE, S.C. 29606

CUSTOMER NUMBER
 00285-0005

STATEMENT DATE
~~XXXXXXXX~~
 25JAN87

CUSTOMER NUMBER
 00285-0005
 STATEMENT DATE
 25DEC86
INTERCON

PHARMOR JOB

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	
	PREVIOUS BALANCE			4,255.95	PR. BAL.	4,255.95	
12DEC86	FINANCE CHARGE	1286	85.13	4,341.07	1286	85.13	
25JAN87	FINANCE CHARGE		86.82	4,427.89		86.82	
PREVIOUS BALANCE				4,255.95	TOTAL DUE		
CURRENT PAYMENTS				.00	4,255.95		
CURRENT CHARGES - CREDITS				.00	4,427.89		
FINANCE CHARGES				XXXXXX			
				NEW BALANCE			
				4,427.89			
AMOUNTS PAST DUE				TOTAL DUE			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT	PLEASE INDICATE AMOUNT ENCLOSED		
873.81	XXXXXX	.00	.00	PLEASE PAY THIS AMOUNT	AMOUNT ENCLOSED \$		
				10TH			
FINANCE CHARGE of 8.00% PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.							
						NOTICE - IN CASE OF ERROR OR INQUIRY ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.	

Thank You!