

STATEMENT OF ACCOUNT



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



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 GREENVILLE, S.C. 29609
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CUSTOMER
ERCON
 BOX 14444
 GREENVILLE, S.C. 29606

CUSTOMER NUMBER
00295-0005

STATEMENT DATE
25NOV86

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INTERCON

PHARMOR JOB

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

TE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	
0086	INVOICE	306233	183.75	4,128.57	306233	183.75	✓
0086	INVOICE	306519	55.74	4,184.31	306519	55.74	
0086	FINANCE CHARGE	1186	71.64	4,255.95	1186	71.64	
				NEW BALANCE	TOTAL DUE		
524.60	2,784.77-	444.48	71.64	4,255.95	PLEASE PAY THIS AMOUNT		4,255.95

AMOUNTS PAST DUE			TOTAL DUE
OVER 90 DAYS 00	OVER 60 DAYS 00	OVER 30 DAYS 00	PLEASE PAY THIS AMOUNT
10TH			PLEASE INDICATE AMOUNT ENCLOSED

FINANCE CHARGE 5.0% PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank You!

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