



STATEMENT OF ACCOUNT

BUILDERWAY OF GREENVILLE VOL 21 B48
1301 RUTHERFORD ROAD
GREENVILLE, S.C. 29609-9801 • PHONE (803) 244-7464



BUILDERWAY OF GREENVILLE
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GREENVILLE, S.C. 29609-9801
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CUSTOMER
JONATHON BRUSH, GEN. CONT.
1613 E. NORTH STREET
GREENVILLE, S.C. 29607

CUSTOMER NUMBER
00825-0006

STATEMENT DATE
24SEP88

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00825-0006
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JONATHON BRUSH, GEN.

LOT#30 PEBBLE CREEK

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	/
24SEP88	PREVIOUS BALANCE			3,838.13	PR. BAL.	3,838.13	
	FINANCE CHARGE	988	76.76	3,914.89	988	76.76	
	STATE OF SOUTH CAROLINA)					
	COUNTY OF GREENVILLE)			VERIFICATION		
<p>PERSONALLY APPEARED before me Thomas V. Melton, Jr., who after being duly sworn, states that he is Credit Manager of the Claimant Builderway of Greenville, Inc., that he is familiar with the account of Jonathon Brush d/b/a Jonathon Brush Gen. Contractor and that this Statement of Account is true to the best of his information, knowledge and belief.</p> <p>SWORN to before me this 27th day 10/15/94 of September 1988. <i>Thomas V. Melton Jr.</i> Thomas V. Melton Jr.</p>							
PREVIOUS BALANCE	CURRENT PAYMENTS	NEW BALANCE	PLEASE PAY THIS AMOUNT				
3,838.13	.00	3,914.89	TOTAL DUE 3,914.89				
AMOUNTS PAST DUE				TOTAL DUE			
109.00	3,729.13	.00	.00	PLEASE PAY THIS AMOUNT			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE INDICATE AMOUNT ENCLOSED			
10TH				AMOUNT ENCLOSED \$			
<p>Terms: MONTHLY CHARGE 2.00% ANNUAL PERCENTAGE RATE (APR) will be added to Amount Past Due.</p>				<p>NOTICE - 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.</p>			
				Thank You!			