

STATEMENT OF ACCOUNT

BUILDERWAY OF GREENVILLE
 1301 RUTHERFORD ROAD
 GREENVILLE, S.C. 29609-9801 • PHONE (803) 244-9884

22 MAY 1989



BUILDERWAY OF GREENVILLE
 1301 RUTHERFORD ROAD
 GREENVILLE, S.C. 29609-9801
 PHONE (803) 244-7447

DAVID GREENE BUILDERS, INC
 GREENVILLE, S.C. 29607

CUSTOMER NUMBER 00367-0002 STATEMENT DATE 25MAY89

CUSTOMER NUMBER 00367-0002 STATEMENT DATE 25MAY89
 DAVID GREENE BUILDERS, INC

LOT#12 TERRA HOURS

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			3,856.51
APR 89	INVOICE	425976	1,962.18	5,818.69
APR 89	INVOICE	425977	378.45	6,197.14
APR 89	INVOICE	426175	84.67	6,281.81
MAY 89	INVOICE	426579	445.20	6,727.01
MAY 89	INVOICE	426922	61.11	6,788.12
MAY 89	INVOICE	427522	38.05	6,826.17
MAY 89	INVOICE	430073	310.55	7,136.72
MAY 89	FINANCE CHARGE	589	77.13	7,213.85

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425976	1,962.18
425977	378.45
426175	84.67
426579	445.20
426922	61.11
427522	38.05
430073	310.55
589	77.13

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
3,856.51	.00	3,280.21	77.13	7,213.85

AMOUNTS PAST DUE				TOTAL DUE
3,856.51	.00	.00	.00	PLEASE PAY THIS AMOUNT
OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	OVER 15 DAYS	

PLEASE PAY THIS AMOUNT *3856.51*

PLEASE INDICATE AMOUNT ENCLOSED *3357.34*

AMOUNT ENCLOSED \$

FINANCE CHARGE 000% PER MONTH () %
 () PERCENT () 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.