STATEMENT OF ACCOUNT 000 22 994

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

BUILDERS, INC
C, 29607

CUSTOMER NUMBER 00367-0004
STATEMENT DATE 25JUL89

LOT 66 CARRINGTON GREEN

BUILDERWAY OF GREEN
1301 RUTHERFORD RO
GREENVILLE, S.C. 29609
PHONE (803) 244-746

CUSTOMER NUMBER 00367-0004
DAVID GREENE BUI

TO INSURE PROPER
TO YOUR ACCOU
MARK INVOICES REMI
RETURN THIS ST

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			.00
JUN	INVOICE	435593	1,158.58	1,158.58
JUL	INVOICE	435812	60.35	1,218.93

REFERENCE	AMOUNT
PR.BAL.	.00
435593	1,158.58
435812	60.35

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES • CREDITS	FINANCE CHARGES	NEW BALANCE
.00	.00	1,218.93	.00	1,218.93

PLEASE PAY THIS AMOUNT 1,218.93

AMOUNTS PAST DUE				TOTAL DUE
.00 OVER 30 DAYS	.00 OVER 60 DAYS	.00 OVER 90 DAYS	.00 OVER 120 DAYS	PLEASE PAY THIS AMOUNT

101H

FINANCE CHARGE 2.000% % PER MONTH (% ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank You!

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED $

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.

STATE OF SOUTH CAROLINA)
) VERIFICATION
COUNTY OF GREENVILLE)

PERSONALLY APPEARED before me Thomas V. Melton, Jr., who after being duly sworn, states that he is Credit Manager of the Claimant, that he is familiar with the account of David Greene Builders, Inc., and that the amount due from Debtor is the sum of One Thousand Two Hundred Eighteen and 93/100 ($2,218.93) Dollars, plus two (2%) percent interest per month as of July 25, 1989, plus attorney's fees; such account is not subject to discount or offset.

Alfred F. Tadlock, Jr. for
Thomas V. Melton, Jr.

SWORN to before me this
28 day of August, 1989.

Vickie C Waters
Notary Public For South Carolina
My Commission Expires: 2-10-98