STATEMENT OF ACCOUNT 22 999

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

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CUSTOMER
VID GREENE BUILDERS, INC
O. BOX 17234
CENVILLE, S.C. 29607

CUSTOMER NUMBER 00367-0002
STATEMENT DATE 25JUL89

LOT#12 TERRA WOODS

CUSTOMER NUMBER 00367-0002
DAVID GREENE BUI

TO INSURE PROPER
TO YOUR ACCOUNT
MARK INVOICES
RETURN THIS

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			3,424.49
JUL89	FINANCE CHARGE	789	68.49	3,492.98

REFERENCE	AMOUNT
PR.BAL.	3,424.49
789	68.49

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
3,424.49	.00	.00	68.49	3,492.98

AMOUNTS PAST DUE				TOTAL DUE
67.15 (OVER 30 DAYS)	3,357.34 (OVER 60 DAYS)	.00 (OVER 90 DAYS)	.00 (OVER 120 DAYS)	PLEASE PAY THIS AMOUNT

PLEASE PAY THIS AMOUNT — TOTAL DUE 3,492.98

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.

10TH

ms:
INANCE CHARGE 0.00% % PER MONTH (%
NNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank You!

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 the Debtor is the sum of Three Thousand Four Hundred Ninety-Two and 98/100 ($3,492.98) Dollars plus two (2%) per cent interest per month plus attorney's fees as of July 25th, 1989; such account is not subject to discount or offset.

for Clifford F. Dodd, Jr.
Thomas V. Melton, Jr.

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

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