

Please Remit To: PO BOX 74007038

CHICAGO IL 60674-7038 PLEASE SEND THIS STUB WITH



For billing inquiries, call: 763-225-5528

ACCOUNT NO. 882870 02-28-23 STATEMENT DATE

STATEMENT

NET 10TH PROX

PARK AT NINE 23

ACCOUNT NO.

STATEMENT DATE

882870

02-28-23

-	PARK AT NINE 23 923 MAPLEWOOD DRIVE		S H I P	
T O	CEDAR FALLS, IA	50613	T O	

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0 - 30 DAYS	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCUMULATED FINANCE CHARGE	BALANCE DUE		

TERMS & CONDITIONS can be found at www.bldr.com/terms

CHECK ITEMS BEING PAID

Access invoices, statements, pay your bill & more on MyBFS Builder at www.bldr.com/login.