



Get a Grip Resurfacing of Charlotte

ACCOUNT STATEMENT

Statement Date: January 15, 2026

Customer Information	
Account Name:	Bella Vista
Account Number:	41247
Address:	2442 Chartres Dr
	nan
	Gastonia, NC 28056-6500
Email:	bellavista@mlpropgroup.com
Phone:	(980) 250-1676

AGING SUMMARY

Aging Period	Amount Due
Current	\$3,290.25
31-60 Days	\$5,317.90
61-90 Days	\$5,871.10
Over 90 Days	\$14,889.05
TOTAL AMOUNT DUE	\$29,368.30

INVOICE DETAILS

Invoice #	Date	Original Amount	Amount Due	Days	Age
3685	09/03/2025	\$599.20	\$599.20	134	90+ DAYS
3710	09/08/2025	\$599.20	\$599.20	129	90+ DAYS
3711	09/08/2025	\$1,118.15	\$1,118.15	129	90+ DAYS
3712	09/08/2025	\$599.20	\$599.20	129	90+ DAYS
3731	09/10/2025	\$294.25	\$294.25	127	90+ DAYS
3746	09/15/2025	\$1,171.65	\$1,171.65	122	90+ DAYS
3760	09/15/2025	\$1,118.15	\$1,118.15	122	90+ DAYS
3779	09/17/2025	\$1,021.85	\$1,021.85	120	90+ DAYS
3783	09/17/2025	\$893.45	\$893.45	120	90+ DAYS
3787	09/17/2025	\$893.45	\$893.45	120	90+ DAYS
3817	09/22/2025	\$909.50	\$909.50	115	90+ DAYS
3900	10/02/2025	\$294.25	\$294.25	105	90+ DAYS
3919	10/06/2025	\$401.25	\$401.25	101	90+ DAYS
3920	10/06/2025	\$957.65	\$957.65	101	90+ DAYS
3977	10/14/2025	\$1,005.80	\$1,005.80	93	90+ DAYS
3981	10/15/2025	\$1,118.15	\$1,118.15	92	90+ DAYS
3987	10/15/2025	\$893.45	\$893.45	92	90+ DAYS
3995	10/16/2025	\$107.00	\$107.00	91	90+ DAYS
3996	10/16/2025	\$893.45	\$893.45	91	90+ DAYS
4009	10/20/2025	\$786.55	\$786.55	87	61-90 DAYS
4025	10/22/2025	\$799.20	\$799.20	85	61-90 DAYS
4049	10/24/2025	\$374.50	\$374.50	83	61-90 DAYS
4056	10/27/2025	\$406.60	\$406.60	80	61-90 DAYS
4060	10/28/2025	\$1,198.40	\$1,198.40	79	61-90 DAYS
4090	10/31/2025	\$406.60	\$406.60	76	61-90 DAYS
4107	11/03/2025	\$599.20	\$599.20	73	61-90 DAYS
4135	11/07/2025	\$700.85	\$700.85	69	61-90 DAYS
4168	11/12/2025	\$599.20	\$599.20	64	61-90 DAYS
4203	11/18/2025	\$492.20	\$492.20	58	31-60 DAYS
4204	11/18/2025	\$112.35	\$112.35	58	31-60 DAYS
4228	11/21/2025	\$1,005.80	\$1,005.80	55	31-60 DAYS
4239	11/25/2025	\$599.20	\$599.20	51	31-60 DAYS

4311	12/11/2025	\$1,278.65	\$1,278.65	35	31-60 DAYS
4313	12/15/2025	\$599.20	\$599.20	31	31-60 DAYS
4331	12/15/2025	\$1,230.50	\$1,230.50	31	31-60 DAYS
4360	12/19/2025	\$294.25	\$294.25	27	CURRENT
4378	12/23/2025	\$599.20	\$599.20	23	CURRENT
4384	12/23/2025	\$599.20	\$599.20	23	CURRENT
4386	12/29/2025	\$1,198.40	\$1,198.40	17	CURRENT
4392	12/31/2025	\$599.20	\$599.20	15	CURRENT
TOTAL		\$29,368.30			

■ PAYMENT REQUIRED ■

Please remit payment of **\$29,368.30** to the address on file.