

STATEMENT OF ACCOUNT

Frank Ulmer Builderway
 801 WASHINGTON AVENUE, GREENVILLE, S.C. 29611
 PHONE: (803) 269-8110

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CUSTOMER
 STIGE BUILDERS

CUSTOMER NUMBER
 00615-0098

STATEMENT DATE
 25MAY89

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 00615-0098

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BOX 458
 LDIN

SC 29662

LOT 77 ROPER HTN ESTATES

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
6Y89	PREVIOUS BALANCE			22,988.51
	FINANCE CHARGE	589	459.77	23,448.28

REFERENCE	AMOUNT	✓
PR. BAL.	22,988.51	
589	459.77	

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
2,988.51	.00	.00	459.77	23,448.28

AMOUNTS PAST DUE				TOTAL DUE
3,087.38	11,962.71	7,938.42	.00	PLEASE PAY THIS AMOUNT
<small>OVER 30 DAYS</small>	<small>OVER 60 DAYS</small>	<small>OVER 90 DAYS</small>	<small>OVER 120 DAYS</small>	

PLEASE PAY THIS AMOUNT

TOTAL DUE
 23,448.28

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$

15: ~~FINANCE CHARGE~~ 2.000% PER MONTH (MAX PERCENTAGE RATE) will be added to Amount Past Due.

NET 10TH

Thank you!

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.