

STATEMENT OF ACCOUNT

BOOK 22 PAGE 660

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

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

CUSTOMER  
**PRESTIGE BUILDERS**

CUSTOMER NUMBER  
**00815-0098**

STATEMENT DATE  
**24MAR89**

CUSTOMER NUMBER  
**00815-0098** STATEMENT DATE  
**24MAR89**

P O BOX 459  
 PAULDIN

SC 29862

LOT 77 ROPER MTD ESTATES

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

| DATE    | TRANSACTION    | REFERENCE | AMOUNT | BALANCE   |
|---------|----------------|-----------|--------|-----------|
| 16MAR89 | INVOICE        | 470519    | 33.16  | 18,869.41 |
| 21MAR89 | INVOICE        | 471184    | 222.80 | 19,092.21 |
| 23MAR89 | INVOICE        | 471503    | 42.59  | 19,134.80 |
| 23MAR89 | INVOICE        | 471546    | 67.87  | 19,202.67 |
| 23MAR89 | INVOICE        | 471584    | 228.66 | 19,431.33 |
| 24MAR89 | INVOICE        | 471730    | 311.03 | 19,742.36 |
| 24MAR89 | FINANCE CHARGE | 389       | 158.77 | 19,901.13 |

| REFERENCE | AMOUNT |
|-----------|--------|
| 470519    | 33.16  |
| 471184    | 222.80 |
| 471503    | 42.59  |
| 471546    | 67.87  |
| 471584    | 228.66 |
| 471730    | 311.03 |
| 389       | 158.77 |

| PREVIOUS BALANCE | CURRENT PAYMENTS | CURRENT CHARGES - CREDITS | FINANCE CHARGES | NEW BALANCE |
|------------------|------------------|---------------------------|-----------------|-------------|
| 7,938.42         | .00              | 11,803.94                 | 158.77          | 19,901.13   |

| PLEASE PAY THIS AMOUNT | TOTAL DUE |
|------------------------|-----------|
| 19,901.13              | 19,901.13 |

| AMOUNTS PAST DUE         |                     |                     |                     | TOTAL DUE              |
|--------------------------|---------------------|---------------------|---------------------|------------------------|
| 7,938.42<br>OVER 30 DAYS | .00<br>OVER 30 DAYS | .00<br>OVER 30 DAYS | .00<br>OVER 30 DAYS | PLEASE PAY THIS AMOUNT |

PLEASE INDICATE AMOUNT ENCL  
 AMOUNT ENCLOSED \$

Terms:  
 A FINANCE CHARGE OF 000% ANNUAL PERCENTAGE RATE will be added to Amount Past Due. % PER MONTH ( %  
 NET 10TH *Thank you!*

NOTICE - IN CASE OF ERRORS OR INQUIRY ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT / MAIL TO THE ADDRESS ABOVE.