

STATEMENT OF ACCOUNT

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

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CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE	CUSTOMER NUMBER	STATEMENT DATE
PRESTIGE BUILDERS	00215-0098	24FEB89	00215-0098	24FEB89
P O BOX 452	SC 29662	LOT 77 ROYAL MTR ESTATES		
MAULDIN				

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			.00
16FEB89	INVOICE	466201	3,379.58	3,379.58
16FEB89	INVOICE	465391	411.52	3,791.10
23FEB89	INVOICE	467176	2,097.26	5,888.36
23FEB89	INVOICE	467216	1,950.06	7,838.42
PREVIOUS BALANCE				.00
CURRENT PAYMENTS				
CURRENT CHARGES - CREDITS			7,938.42	
FINANCE CHARGES			.00	
NEW BALANCE				7,938.42
AMOUNTS PAST DUE				TOTAL DUE
OVER 30 DAYS	00	OVER 60 DAYS	00	OVER 90 DAYS
OVER 120 DAYS	00	OVER 150 DAYS	00	OVER 180 DAYS
NET 10TH				PLEASE PAY THIS AMOUNT
Terms: A FINANCE CHARGE of _____ % PER MONTH (_____ ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.				Thank you!
ANNUALLY: 24.000%				

REFERENCE	AMOUNT
PR. Bal.	.00
466201	3,379.58
465391	411.52
467176	2,097.26
467216	1,950.06
TOTAL DUE	
7,938.42	
PLEASE INDICATE AMOUNT ENCLOSED	
AMOUNT ENCLOSED \$	

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