

STATEMENT OF ACCOUNT

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

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CUSTOMER
 PRESTIGE BUILDERS

CUSTOMER NUMBER
 00815-0098

STATEMENT DATE
 23 JUN 89

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PO BOX 458
 MULDEN SC 29662

LOT 77 ROYER HTM ESTATES

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			23,448.28
JUN 89	FINANCE CHARGE	689	468.97	23,917.25

REFERENCE	AMOUNT
PREV BAL	23,448.28
689	468.97

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
3,448.28	.00	.00	459.97	23,917.25

PLEASE PAY THIS AMOUNT	TOTAL DUE
	23,917.25

AMOUNTS PAST DUE				TOTAL DUE
459.77 <small>OVER 30 DAYS</small>	3,087.36 <small>OVER 60 DAYS</small>	11,962.71 <small>OVER 90 DAYS</small>	7,938.42 <small>OVER 120 DAYS</small>	PLEASE PAY THIS AMOUNT

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$

NET 10TH

FINANCE CHARGE @ 0002 % PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

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.