

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
 24MAR89

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 00815-0098
 STATEMENT DATE
 24MAR89
 PRESTIGE BUILDERS

P O BOX 458
 MAULDIN

SC 29662

LOT 77 ROPER REAL ESTATE

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

| DATE | TRANSACTION | REFERENCE | AMOUNT | 1 BALANCE | REFERENCE | AMOUNT |
|---------|------------------|-----------|----------|-----------|-----------|----------|
| | PREVIOUS BALANCE | | | 7,938.42 | PR. BAL. | 7,938.42 |
| 02MAR89 | INVOICE | 468355 | 365.40 | 8,303.82 | 468355 | 365.40 |
| 02MAR89 | INVOICE | 468417 | 3,704.38 | 12,008.20 | 468417 | 3,704.38 |
| 10MAR89 | INVOICE | 469547 | 203.65 | 12,211.85 | 469547 | 203.65 |
| 10MAR89 | INVOICE | 469610 | 1,558.74 | 13,770.59 | 469610 | 1,558.74 |
| 10MAR89 | INVOICE | 469611 | 335.58 | 14,106.17 | 469611 | 335.58 |
| 13MAR89 | INVOICE | 469737 | 76.81 | 14,182.98 | 469737 | 76.81 |
| 13MAR89 | INVOICE | 469794 | 249.72 | 14,432.70 | 469794 | 249.72 |
| 14MAR89 | INVOICE | 469907 | 380.63 | 14,813.33 | 469907 | 380.63 |
| 14MAR89 | INVOICE | 470030 | 222.80 | 15,036.13 | 470030 | 222.80 |
| 14MAR89 | INVOICE | 470083 | 2,882.83 | 17,918.96 | 470083 | 2,882.83 |
| 15MAR89 | INVOICE | 470227 | 239.91 | 18,158.87 | 470227 | 239.91 |
| 16MAR89 | INVOICE | 470437 | 677.38 | 18,836.25 | 470437 | 677.38 |

| PREVIOUS BALANCE | CURRENT PAYMENTS | CURRENT CHARGES + CREDITS | FINANCE CHARGES | NEW BALANCE | PLEASE PAY THIS AMOUNT | TOTAL DUE |
|------------------|------------------|---------------------------|-----------------|-------------|------------------------|-------------|
| | | | | CONTINUED.. | | CONTINUED.. |

| AMOUNTS PAST DUE | | | | TOTAL DUE | PLEASE INDICATE AMOUNT ENCLOSE |
|------------------|--------------|--------------|---------------|------------------------|--------------------------------|
| OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS | PLEASE PAY THIS AMOUNT | AMOUNT ENCLOSED \$ |

Terms:
 A FINANCE CHARGE of _____ % 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.