

STATEMENT OF ACCOUNT

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

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CUSTOMER
FRESTIGE BUILDERS

CUSTOMER NUMBER
00815-0098

STATEMENT DATE
25APR89

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25APR89
FRESTIGE BUILDERS

P O BOX 458
NAULBIN

SC 29662

LOT 77 ROPER MTN ESTATES

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			19,901.13
05APR89	INVOICE	473485	858.52	20,759.65
07APR89	INVOICE	473872	1,830.84	22,590.49
25APR89	FINANCE CHARGE	489	398.02	22,988.51

REFERENCE	AMOUNT
PR. BAL.	19,901.13
473485	858.52
473872	1,830.84
489	398.02

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
19,901.13	.00	2,689.36	398.02	22,988.51

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

PLEASE PAY THIS AMOUNT **22,988.51**

PLEASE INDICATE AMOUNT ENCLOSED:
 AMOUNT ENCLOSED \$ _____

Terms: **A FINANCE CHARGE OF 000% PER MONTH (ANNUAL 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.