



STATEMENT ROSCO BUILDER MART OF GREENVILLE, INC.

P. O. BOX 4235
GREENVILLE, S. C. 29608 - PHONE (803) 244-7464



ROSCO BUILDER MART OF GREENVILLE, INC.
423 BOX 4235
GREENVILLE, S. C. 29608

BILL GOSNELL REAL ESTATE
44 PINE KNOLL DRIVE
GREENVILLE, S. C. 29609

ACCOUNT NUMBER: JB0112
STATEMENT DATE: 25 FEB 81

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STATEMENT DATE: 25 FEB 81

TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE MARK INVOICES BEING PAID AND RETURN THIS STUDY.

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE		10916	10916
25 FEB 81	INVOICE	10916	12306	23222
25 FEB 81	INVOICE	12306	281	23503
25 FEB 81	FINANCE CHARGE	281	67.08	23570.08
			26.93	23597.01
			125.95	23722.96
6/30/81	PREVIOUS BALANCE		23722.96	23722.96
	PAYMENT		(23722.96)	0.00
	FINANCE CHARGE		63.91	63.91
			125.95	182.86
	TOTAL DUE		182.86	182.86

REFERENCE	AMOUNT
10916	67.08
12306	26.93
281	125.95
TOTAL DUE	182.86

TERMS: 10TH 5% PER MONTH
A FINANCE CHARGE OF 5% PER MONTH (ANNUAL PERCENTAGE RATE) WILL BE ADDED TO AMOUNT PAID DUE.

NOTICE - IN CASE OF ERROR OR INQUIRY ABOUT YOUR BILL, PLEASE CONTACT THE ACCOUNTING DEPARTMENT AT THE ADDRESS ABOVE.