



STATEMENT
 ROSCO BUILDER MART OF GREENVILLE, INC.



BILL BOSNELL REAL ESTATE
 44 PINEKNOLL DRIVE
 GREENVILLE, S.C. 29609

00112 24 JAN 81

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
22 JAN 81	PREVIOUS BALANCE		8,274.62	8,274.62
24 JAN 81	INVOICE	7660	111.80	8,386.42
24 JAN 81	FINANCE CHARGE	181	122.43	8,508.85
	NEW BALANCE			8,508.85
	TOTAL DUE			8,508.85

REFERENCE	AMOUNT	TOTAL DUE
7660	111.80	8,508.85
181	122.43	

TERMS: 10%
 A FINANCE CHARGE OF .5% PER MONTH (1.5% ANNUAL PERCENTAGE RATE) WILL BE ADDED TO AMOUNT PAST DUE.

PLEASE INDICATE AMOUNT ENCLOSED
 AMOUNT ENCLOSED \$