

**STATEMENT**

**ROSCO BUILDER MART OF GREENVILLE, INC.**  
 P.O. BOX 4235  
 GREENVILLE, S.C. 29608 • PHONE (803) 244-7464

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

CUSTOMER: **BILL GOSNELL REAL ESTATE**  
 14 PIKE KNOLL DRIVE  
 GREENVILLE, S.C. 29609

CUSTOMER NUMBER: **00112** STATEMENT DATE: **25 MAR 81**

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			2,616.36		
25 MAR 81	FINANCE CHARGE	381	129.25	2,745.61	381	129.25
<b>OVER DUE KINDLY REMIT!</b>						
<b>PREVIOUS BALANCE</b>	<b>CURRENT PAYMENTS</b>	<b>CURRENT CHARGES-CREDITS</b>	<b>FINANCE CHARGES</b>	<b>NEW BALANCE</b>	<b>TOTAL DUE</b>	
2,616.36	.00	.00	129.25	2,745.61	2,745.61	
<b>AMOUNT PAST DUE</b>				<b>PLEASE INDICATE AMOUNT ENCLOSED</b>		
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	AMOUNT ENCLOSED \$		
2,219.66	239.23	10.00	270.77			

ERMS: 1CTH  
 FINANCE CHARGE of 1.50 % PER MONTH (1.50 % ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

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.

STATE OF SOUTH CAROLINA )  
 )  
 COUNTY OF GREENVILLE )

**AFFIDAVIT**

PERSONALLY APPEARED before me Thomas V. Melton, Jr., who, after being duly sworn, states that he is the Credit Manager of Rosco Builder Mart of Greenville, Inc.; that he is familiar with the foregoing account and knows it to be true and correct; that Billy R. Gosnell does owe to Rosco Builder Mart of Greenville, Inc. the sum of \$8,745.61 plus interest and attorney's fees, no part of which is subject to any offset or credit.

*Thomas V. Melton, Jr.*  
 Thomas V. Melton, Jr.

SWORN to before me this  
 20th day of May, 1981.

*Clifford T. Jackson*  
 Notary Public for South Carolina  
 My Commission Expires: 3/29/89 (SEAL)

Exhibit A

4328 RV-2