



STATEMENT OF ACCOUNT

ROSCO-CITIZENS BUILDER MART, INC.
1301 RUTHERFORD ROAD
GREENVILLE, S.C. 29609 • PHONE (803) 244-7464

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CUSTOMER ONCE A TREE
P.O. BOX 754
TRAVELLERS REST, S. C. 29690
CUSTOMER NUMBER 01359
STATEMENT DATE 24NOV84

CUSTOMER NUMBER 01359
STATEMENT DATE 24NOV84
ONCE A TREE

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
14NOV84	PREVIOUS BALANCE PAYMENT-THANK YOU	6492	0,000.00-	12,763.53 4,763.53	6492	0,000.00-
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 Credit Manager of Rosco-Citizens Builder Mart, Inc., that he is familiar with the account of Once A Tree which is guaranteed by Ruth T. Trammell that the sum of Four Thousand Seven Hundred Sixty-Three and 53/100 (\$4,763.53) is owed to Rosco Citizens Builder Mart, Inc. no part of which is subject to discount or offset.						
PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE	PLEASE PAY THIS AMOUNT	TOTAL DUE
12,763.53	0,000.00-	.00	.00	4,763.53		4,763.53
AMOUNTS PAST DUE				TOTAL DUE	PLEASE INDICATE AMOUNT ENCLOSED	
OVER 90 DAYS 00	OVER 60-90 73	OVER 30-60 00	OVER 15-30 00	PLEASE PAY THIS AMOUNT	AMOUNT ENCLOSED \$	
PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:				WILL BE ADDED TO AMOUNT DUE.		

Thomas V. Melton, Credit Manager

14th SWORN to before me on this day of December, 1984.

[Signature]
Notary Public for South Carolina
My Commission Expires: 3/29/89

1984

1984