



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

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

CUSTOMER: THOMAS B. GILSTRAP  
 RT. 3  
 PICKENS, S.C. 29671  
 CUSTOMER NUMBER: 01381-0006  
 STATEMENT DATE: 24DEC84  
 CUSTOMER NUMBER: 01381-0006  
 STATEMENT DATE: 24DEC84  
 GRACLEY

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

| DATE  | TRANSACTION      | REFERENCE | AMOUNT | BALANCE                      | REFERENCE  | AMOUNT    |
|---|------------------|-----------|--------|------------------------------|--|-----------|
| 24DEC84   | PREVIOUS BALANCE |           |        | 17,765.75                    | PR. BAL.   | 17,765.75 |
|   | FINANCE CHARGE   | 1284      | 355.32 | 18,121.07                    | 1284   | 355.32    |
|   |                  |           |        | <b>NEW BALANCE</b>           | <b>TOTAL DUE</b>   |           |
| 17,765.75   | .00              | .00       | 355.32 | 18,121.07                    | PLEASE PAY THIS AMOUNT   | 18,121.07 |
|   |                  |           |        | <b>TOTAL DUE</b>             | <b>PLEASE INDICATE AMOUNT ENCLOSED</b>   |           |
|   |                  |           |        | PLEASE PAY THIS AMOUNT       | AMOUNT ENCLOSED \$   |           |
|   |                  |           |        | PLEASE PAY THIS AMOUNT       | NOTICE - IN CASE OF ERROR OR INQUIRY ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE. |           |
| PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES: |                  |           |        | WILL BE ADDED TO AMOUNT DUE. |  |           |
| 10TH  |                  |           |        | 2.00 24.00                   |  |           |



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CUSTOMER: THOMAS B. GILSTRAP  
 RT. 3  
 PICKENS, S.C. 29671  
 CUSTOMER NUMBER: 01381-0006  
 STATEMENT DATE: 24NOV84  
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 STATEMENT DATE: 24NOV84  
 THOMAS B. GILSTRAP  
 GRACLEY

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| DATE  | TRANSACTION      | REFERENCE | AMOUNT | BALANCE                      | REFERENCE  | AMOUNT    |
|---|------------------|-----------|--------|------------------------------|--|-----------|
| 24NOV84   | PREVIOUS BALANCE |           |        | 16,300.64                    | PR. BAL.   | 16,300.64 |
| 24NOV84   | INVOICE          | 198318    | 175.36 | 16,476.00                    | 198318   | 175.36    |
| 24NOV84   | INVOICE          | 198320    | 20.41  | 16,496.41                    | 198320   | 20.41     |
| 24NOV84   | INVOICE          | 198323    | 86.42  | 16,582.83                    | 198323   | 86.42     |
| 24NOV84   | INVOICE          | 198326    | 261.69 | 16,844.52                    | 198326   | 261.69    |
| 24NOV84   | INVOICE          | 198329    | 595.22 | 17,439.74                    | 198329   | 595.22    |
| 24NOV84   | FINANCE CHARGE   | 1184      | 326.01 | 17,765.75                    | 1184   | 326.01    |
|   |                  |           |        | <b>NEW BALANCE</b>           | <b>TOTAL DUE</b>   |           |
| 16,300.64   | .00              | 1,139.10  | 326.01 | 17,765.75                    | PLEASE PAY THIS AMOUNT   | 17,765.75 |
|   |                  |           |        | <b>TOTAL DUE</b>             | <b>PLEASE INDICATE AMOUNT ENCLOSED</b>   |           |
|   |                  |           |        | PLEASE PAY THIS AMOUNT       | AMOUNT ENCLOSED \$   |           |
|   |                  |           |        | PLEASE PAY THIS AMOUNT       | NOTICE - IN CASE OF ERROR OR INQUIRY ABOUT YOUR BILL, FOLLOW THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE. |           |
| PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES: |                  |           |        | WILL BE ADDED TO AMOUNT DUE. |  |           |
| 2.00 24.00  |                  |           |        |                              |  |           |

**OVER DUE KINDLY REMIT!**

Recorded Fed. 13, 1985 at 9:30 A.M.

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