STATEMENT OF ACCOUNT

ROSCO-CITIZENS BUILDER MART, INC.
1301 RUTHERFORD ROAD
GREENVILLE, S.C. 29609 • PHONE (803) 244-7484

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CUSTOMER	CUSTOMER NUMBER	STATEMENT DATE
***FIRST CAROLINA CONST.CO	00860-0014	25JAN85

LOUIS F. SNEDIGAR
P.O. BOX 10194
GREENVILLE, S. C. 29603

INGLESIDE JOB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			58,902.01
25JAN85	FINANCE CHARGE	185	1,178.04	60,080.05

CURRENT	PAYMENTS	CREDITS	BALANCE	NEW BALANCE
58,902.01	.00	.00	1,178.04	60,080.05

AMOUNTS PAST DUE				TOTAL DUE
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PLEASE PAY THIS AMOUNT
1,822.85	15,455.72	41,825.44	.00	

PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:
10th
2.00 24.00
WILL BE ADDED TO AMOUNT DUE.

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CUSTOMER NUMBER	STATEMENT DAT
00860-0014	25JAN

***FIRST CAROLINA

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

REFERENCE	AMOUNT
FR.BAL.	58,902.01
185	1,178.04

PLEASE PAY THIS AMOUNT

TOTAL DUE
60,080.05
30,446.36
1.29

PLEASE INDICATE AMOUNT ENCLOSED
30073.69

AMOUNT ENCLOSED $

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.