



STATEMENT OF ACCOUNT

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

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BOOK 13 PAGE 1520

CUSTOMER: FIRST CAROLINA CONST. CO
CUSTOMER NUMBER: 00860-0014
STATEMENT DATE: 24DEC84
LOUIS F. SNEDIGAR
P.O. BOX 16194
GREENVILLE, S.C. 29603
INGLESIDE JOB

CUSTOMER NUMBER: 00860-0014
STATEMENT DATE: 24DEC84
FIRST CAROLINA
TO INSURE PROPER CREDIT
TO YOUR ACCOUNT
MARK INVOICES WHEN PAID
RETURN THIS STUB

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE
	PREVIOUS BALANCE			58,949.66
26NOV84	INVOICE	198479	274.64	59,224.30
06DEC84	CREDIT MEMO	200268	1,870.50	57,353.80
08DEC84	INVOICE	200569	344.63	57,698.43
10DEC84	INVOICE	200816	20.43	57,718.86
13DEC84	INVOICE	201343	41.57	57,760.43
24DEC84	FINANCE CHARGE	1284	1,141.58	58,902.01

REFERENCE	AMOUNT
PR. BAL.	58,949.66
198479	274.64
200268	1,870.50
200569	344.63
200816	20.43
201343	41.57
1284	1,141.58

HAPPY HOLIDAYS !! THANK YOU FOR YOUR PATRONAGE DURING THE 1984 YEAR !!

AMOUNTS PAID				TOTAL DUE	
PAID IN ADVANCE	PAID IN FULL	PAID IN PART	PAID IN PART	PLEASE PAY THIS AMOUNT	PLEASE PAY THIS AMOUNT
58,949.66	.00	1,189.23	1,141.58	58,902.01	58,902.01
15,453.72	41,625.44	.00	.00		

PLEASE PAY THIS AMOUNT 58,902.01
PLEASE INDICATE AMOUNT ENCLOSED 28,895.60

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

NOTICE - IN CASE OF ERROR OR CHANGE ABOUT YOUR BILL, FOLLOW INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO THE ADDRESS ABOVE.

Recorded March 7, 1985 at 4:37 P/M

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