1328-M.C.

STATEMENT OF ACCOUNT

BUILDER MART

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

CUSTOMER
AMERICAN UPDATE, INC.
P.O. BOX 5817, STA. B
GREENVILLE, S.C. 29606

CUSTOMER NUMBER: 01474-0004
STATEMENT DATE: 26APR85

CANNON RD

	PREVIOUS BALANCE				6,963.80
03APR85	INVOICE	217560		5.44	6,969.24
26APR85	FINANCE CHARGE	185		139.28	7,108.52

6,963.80	.00	5.44	139.28	7,108.52

OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	AMOUNT DUE
1,591.02	5,372.78	.00	.00	PLEASE PAY THIS AMOUNT

PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES: 1.5% 2.00 24.00 WILL BE ADDED TO AMOUNT DUE

ROSCO-CITIZENS BUILDER MART, INC.
1301 RUTHERFORD ROAD
GREENVILLE, S.C. 29609

CUSTOMER NUMBER: 01474-0004
STATEMENT D: 26APR
AMERICAN UPDATE,

FR.BAL.	6,963.80
217560	5.44
185	139.28

PLEASE PAY THIS AMOUNT: 7,108.52

PLEASE INDICATE AMOUNT ENCL

AMOUNT ENCLOSED $

NOTICE: IN CASE OF ERRORS OR QUERIES ABOUT YOUR BILL, FOLLOW INSTRUCTIONS ON THE REVERSE SIDE OF THIS STATEMENT AND MAIL TO ADDRESS ABOVE.

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