STATEMENT OF ACCOUNT

ROSCO CITRONS BUILDERS SUPPLY, INC.

GREENVILLE, S.C. 29601 • PHONE (803)244-7464

ADC**GULLE HOTEL/INSTALL — 01 — 25JUN85

01483 25JU
ADC****GU HOT

	PREVIOUS BALANCE				18,969.64
01JUN85	INVOICE	228492	63.00		19,032.64
07JUN85	INVOICE	229519	165.82		19,198.46
10JUN85	INVOICE	229858	6.93		19,205.39
10JUN85	PAYMENT-THANK YOU	11568	10,301.95-		8,903.44
17JUN85	MISCRED 1:01-110.000	1110	1,210.00-		7,693.44
21JUN85	INVOICE	231919	37.42		7,730.86

18,969.64	10,301.95	936.85	00	7,730.86

CURRENT	1-30 DAYS	31-60 DAYS	OVER 60 DAYS	PLEASE PAY THIS AMOUNT
			7,730.86	

PAST DUE AMOUNTS ARE SUBJECT TO THE FOLLOWING FINANCE CHARGE RATES:

10TH

1 1/2% PER MONTH (18% PER YEAR) WILL BE ADDED TO AMOUNT DUE.

PR. BAL.	18,968.6
228492	63.0
229519	165.8
229858	6.9
11568	10,301.9
1110	1,210.0
231919	37.4

PLEASE PAY THIS AMOUNT 7,730.8

PLEASE INDICATE AMOUNT EN

AMOUNT ENCLOSED $

NOTICE - THE GAME ... QUERIES ABOUT YOUR ... ALL FOLLO... INSTRUCTIONS ON T... THIS STATEMENT ... APPEARS ABOVE.

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