



STATEMENT
CITIZENS BUILDER MART, INC.
 400 WESTFIELD STREET
 GREENVILLE, SOUTH CAROLINA 29601
 242-6010

NOTICE—IN CASE OF ERRORS OR
 INQUIRIES ABOUT YOUR BILL, FOL-
 LOW THE INSTRUCTIONS ON THE
 REVERSE SIDE OF THIS STATEMENT
 AND MAIL TO THE ADDRESS AT LEFT.

BOOK 18 PAGE 34

CUSTOMER
 Electric Warehouse
 P.O. Box 2784
 Greenville, SC 29602

CUSTOMER NUMBER
 00191-0001

STATEMENT DATE
 26 May 79

CUSTOMER NUMBER STATEMENT DATE

TO INSURE PROPER CREDIT
 TO YOUR ACCOUNT
 Mark Invoices Being Paid—
 Return this stub.

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	✓
26 May 79	Balance			\$6,687.90			
	Plus attorney fees (20%)			\$1,337.58			
STATE OF SOUTH CAROLINA) COUNTY OF GREENVILLE) AFFIDAVIT PERSONALLY appeared before me Thomas V. Melton, Jr., who after being duly sworn, states that he is Credit Manager of Citizens Builder Mart, Inc.; that he is familiar with the foregoing account and knows to be true and correct, that The Electric Warehouse, Inc. does owe to Citizens Builder Mart, Inc. the sum of \$4,725.48, plus interest from date, no part of which is subject to any offset or credit. SWORN to before me this 30 th day of May, 1979.							
PREVIOUS BALANCE <i>Carole H. Payne</i> CURRENT PAYMENTS CURRENT CHARGES/CREDITS FINANCE CHARGES (SEAL) Notary Public for South Carolina My commission expires: 4/21/86				NEW BALANCE \$4,725.48 TOTAL DUE		TOTAL DUE \$4,725.48 PLEASE MARK INVOICES BEING PAID	
OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS				AMOUNT ENCLOSED \$			

Terms:
 A FINANCE CHARGE of % PER MONTH (%
 ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

Thank You!

CITIZENS BUILDER MART, INC.
 803 400 Westfield Street
 242-6010 Greenville, S.C. 29602

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