



STATEMENT

Citizens BUILDER MART, INC.

400 Westfield St. • (803) 242-6010 • Greenville, S.C. 29602



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Citizens BUILDER MART, INC.  
400 Westfield St. • Greenville, S.C. 29602  
(803) 242-6010

CUSTOMER  
ELECTRIC WAREHOUSE  
P O BOX 2784

CUSTOMER NUMBER  
00191-0001

STATEMENT DATE  
24FEB79

CUSTOMER NUMBER  
00191-0001

STATEMENT DATE  
24FEB79

GREENVILLE SC 29602

GREENVILLE LOCATION

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

DATE	DESCRIPTION	REFERENCE	AMOUNT	AMOUNT	REFERENCE	AMOUNT
02FEB79	INVOICE	16234	7.80	8,226.22	16234	7.80
02FEB79	INVOICE	16382	.95	8,227.18	16382	.95
03FEB79	INVOICE	16287	15.38	8,242.56	16287	15.38
05FEB79	INVOICE	16038	432.75	8,675.31	16038	432.75
08FEB79	INVOICE	16901	3.90	8,679.21	16901	3.90
09FEB79	CREDIT MEMORANDUM	16207	30.06	8,649.15	16207	30.06
09FEB79	INVOICE	16206	180.63	8,829.78	16206	180.63
09FEB79	INVOICE	15794	49.14	8,878.92	15794	49.14
09FEB79	INVOICE	16229	46.33	8,925.25	16229	46.33
13FEB79	INVOICE	17433	2.60	8,927.85	17433	2.60
13FEB79	INVOICE	15441	65.43	8,993.28	15441	65.43
15FEB79	INVOICE	17806	16.13	9,009.41	17806	16.13
23FEB79	INVOICE	18515	8.53	9,017.94	18515	8.53
20FEB79	INVOICE	17988	4.54	9,022.48	17988	4.54

PREVIOUS BALANCE	PAYMENTS	CHARGES	CREDITS	FINANCE CHARGES	NEW BALANCE
7,049.97	6.88	1,979.67	107.12		9,127.90
AMOUNT PAST DUE					
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS		
7,012.96	00	00	00		

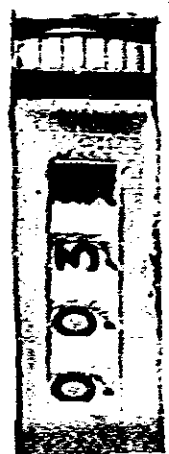
PLEASE PAY THIS AMOUNT 9,127.90

PLEASE INDICATE AMOUNT ENCLOSED \$

39.07 MAY BE DEDUCTED IF PAID BY THE 10TH  
TERMS: NET 25TH  
A FINANCE CHARGE OF 1.50% PER MONTH, 18.00% ANNUAL PERCENTAGE RATE will be added to Amount Past Due.

NOTE - 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

CD 138.07



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