



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  
27 JAN 79

CUSTOMER NUMBER  
00191-0001

STATEMENT DATE  
27 JAN 79

GREENVILLE SC 29602

GREENVILLE LOCATION

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

DATE	DESCRIPTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
23 JAN 79	INVOICE	15064	1.97	5,163.18	15064	1.97
23 JAN 79	INVOICE	15070	27.96	5,191.14	15070	27.96
23 JAN 79	INVOICE	14696	275.68	5,466.82	14696	275.68
23 JAN 79	INVOICE	14691	18.72	5,485.54	14691	18.72
23 JAN 79	INVOICE	14514	78.67	5,564.21	14514	78.67
23 JAN 79	INVOICE	12451	2.38	5,566.59	12451	2.38
23 JAN 79	INVOICE	14527	84.85	5,651.44	14527	84.85
23 JAN 79	INVOICE	15108	109.93	5,761.37	15108	109.93
23 JAN 79	INVOICE	14085	8.03	5,769.40	14085	8.03
23 JAN 79	INVOICE	14924	245.49	6,014.89	14924	245.49
23 JAN 79	INVOICE	14529	65.21	6,080.10	14529	65.21
24 JAN 79	INVOICE	14929	110.46	6,190.56	14929	110.46
24 JAN 79	INVOICE	12293	17.02	6,207.58	12293	17.02
25 JAN 79	INVOICE	15273	39.94	6,247.52	15273	39.94

AMOUNT PAST DUE	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS

NEW BALANCE CONTINUED...  
PLEASE PAY THIS AMOUNT CONTINUED...  
PLEASE INDICATE AMOUNT ENCLOSED  
AMOUNT ENCLOSED \$

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

NOTICE - 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.

0042

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