



STATEMENT

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

BOOK 18 PAGE 45  
Citizens BUILDER MART, I  
400 Westfield St. • Greenville, S.C.  
(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	AMOUNT	PAID	BALANCE	DATE	DESCRIPTION	AMOUNT	PAID	BALANCE
12 JAN 79	INVOICE	13815	5.92	7,000.40	12815		5.92		
12 JAN 79	CREDIT MEMORANDUM	13814	7.52	1,992.88	13814		7.52		
12 JAN 79	INVOICE	12923	121.58	2,114.46	12923		121.58		
12 JAN 79	INVOICE	12908	11.70	2,126.16	12908		11.70		
12 JAN 79	INVOICE	13714	3.43	2,129.64	13714		3.43		
12 JAN 79	INVOICE	13069	8.11	2,137.75	13069		8.11		
12 JAN 79	INVOICE	13283	262.09	2,399.83	13283		262.09		
12 JAN 79	INVOICE	13758	4.26	2,404.09	13758		4.26		
13 JAN 79	INVOICE	13764	539.78	2,943.87	13764		539.78		
15 JAN 79	INVOICE	14002	137.80	3,081.67	14002		137.80		
15 JAN 79	INVOICE	13762	17.16	3,098.83	13762		17.16		
15 JAN 79	INVOICE	13770	267.20	3,366.03	13770		267.20		
16 JAN 79	INVOICE	14254	4.83	3,370.86	14254		4.83		
16 JAN 79	INVOICE	14177	7.20	3,378.06	14177		7.20		

PREVIOUS PAYMENTS	CURRENT PAYMENTS	CHANGES	CREDITS	PAID	CHANGES

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

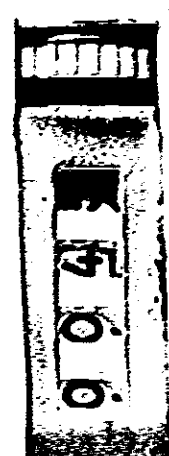
PLEASE PAY THIS AMOUNT

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.



4328 RV-2