

STATEMENT
CITIZENS BUILDER MART, INC.
 WESTFIELD T. SC 29609
 GREENVILLE T. SC 29609
 CITIZENS BUILDER MART, INC.
 GREENVILLE, SC 29609
 CUSTOMER NUMBER: 01373-0013 STATEMENT DATE: 25AUG81
 REFERRED HOMES
 REG L. TURNER H-3542
 2 CHICK SPRINGS ROAD
 GREENVILLE, SC 29609
 LOT 2, ROCKHOLLY

DATE	DESCRIPTION	INVOICE	AMOUNT	BALANCE	INVOICE	AMOUNT
	PREVIOUS BALANCE			5,488.45		
03AUG81	INVOICE	80377	558.02	6,046.47	80377	558.02
05AUG81	INVOICE	80632	1,765.09	7,811.56	80632	1,765.09
05AUG81	INVOICE	80733	704.93	8,516.49	80733	704.93
04AUG81	PAYMENT-THANK YOU	159	150.00	8,366.49	159	150.00
07AUG81	INVOICE	80951	362.40	8,728.89	80951	362.40
11AUG81	INVOICE	81481	732.26	9,461.15	81481	732.26
13AUG81	INVOICE	81877	64.27	9,525.42	81877	64.27
13AUG81	INVOICE	81924	53.29	9,578.71	81924	53.27
13AUG81	INVOICE	81974	723.67	10,302.38	81974	723.67
14AUG81	INVOICE	82093	111.41	10,413.79	82093	111.41
17AUG81	INVOICE	82354	175.59	10,589.38	82354	175.59
17AUG81	INVOICE	82356	61.98	10,651.36	82356	61.98

CONTINUED.. PLEASE INDICATE AMOUNT ENCL

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DATE	DESCRIPTION	INVOICE	AMOUNT	BALANCE	INVOICE	AMOUNT
7AUG81	INVOICE	82357	2,374.56	12,965.92	82357	2,374.56
7AUG81	INVOICE	82412	83.50	13,049.42	82412	83.50
8AUG81	INVOICE	82554	21.15	13,070.57	82554	21.15
9AUG81	CREDIT	82811	114.87	12,955.70	82811	114.87
14AUG81	INVOICE	83530	42.60	13,008.30	83530	42.60
14AUG81	INVOICE	83614	87.83	13,096.13	83614	87.83
14AUG81	INVOICE	83637	78.00	13,174.13	83637	78.00
14AUG81	FINANCE CHARGE	881	80.08	13,254.21	881	80.08

CONTINUED.. PLEASE INDICATE AMOUNT ENCL

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