



**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  
**CHARLES E BUTLER**  
 ROUTE#10 ROPER MTH ROAD  
 GREENVILLE SC 29607

CUSTOMER NUMBER  
**00070-0032**  
 KINGSGATE

STATEMENT DATE  
**24 JUN 78**

CUSTOMER NUMBER  
**00070-0032**  
 STATEMENT DATE  
**24 JUN 78**

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

	PREVIOUS BALANCE			12,709.01	
29 MAY 78	INVOICE	37571	1,730.30	14,439.31	37571 1,730.30
31 MAY 78	INVOICE	38075	1,894.40	16,333.71	38075 1,894.40
02 JUN 78	INVOICE	38077	123.14	16,456.85	38077 123.14
10 JUN 78	INVOICE	40015	1,964.33	18,421.18	40015 1,964.33
10 JUN 78	CREDIT MEMORANDUM	40015	1,964.33	16,456.85	40015 1,964.33
10 JUN 78	INVOICE	40015	1,964.33	18,421.18	40015 1,964.33
13 JUN 78	CREDIT MEMORANDUM	40706	983.75	17,437.43	40706 983.75
13 JUN 78	INVOICE	40081	1,164.55	18,601.98	40081 1,164.55
			7/31 BAL		18,601.98

12,709.01	.00	5,892.97	146.41
AMOUNT PAST DUE			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
4,914.74	4,846.19	.00	.00

18,748.39	18,748.39
PLEASE PAY THIS AMOUNT	PLEASE INDICATE AMOUNT ENCLOSED
AMOUNT ENCLOSED \$	

TERMS: **NET 25TH**  
 A FINANCE CHARGE of **1.50 % PER MONTH (18.00 % 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 **(CONTINUED ON NEXT PAGE)**

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