



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 WORKSHOP
P. O. BOX 2000

CUSTOMER NUMBER
00191 0001

STATEMENT DATE
2/28/77

CUSTOMER NUMBER
00191-0001

STATEMENT
2/28/77

GREENVILLE SC 29602

GREENVILLE LOCATION

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

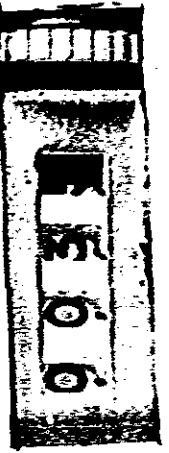
DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
2/28/77	PAID BY BALANCE			5,603.64		
2/28/77	PAID BY ADJUSTMENT	1	1,000.00	4,603.64	1	1,000.00
				NEW BALANCE		
				TOTAL DUE		
				TOTAL DUE		
				PLEASE PAY THIS AMOUNT		
				PLEASE INDICATE AMOUNT ENCLOSED		
				AMOUNT ENCLOSED \$		

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES - CREDITS	FINANCE CHARGES	NEW BALANCE
5,603.64	1,000.00		392.94	4,603.64

AMOUNT PAST DUE			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
93.00	392.94	2,114.94	3,012.96

TERMS: NET 30
A FINANCE CHARGE of 1.50% PER MONTH (1.80% 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.



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