



STATEMENT

Citizens BUILDER MART, INC.

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

300x 18 PAGE 37
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
24MAR79

CUSTOMER NUMBER
00191-0001

STATEMENT
24MAR79

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											
	PREVIOUS BALANCE			9,127.90													
27FEB79	INVOICE	18690	12.48V	9,140.38	18690	12.48											
27FEB79	INVOICE	18676	2.60V	9,142.98	18676	2.60											
12MAR79	INVOICE	20709	260.94V	9,403.92	20709	260.94											
24MAR79	PAYMENT - THANK YOU	215	2,000.00-	7,403.92	215	2,000.00-											
<table border="1"> <thead> <tr> <th>PREVIOUS BALANCE</th> <th>CURRENT PAYMENTS</th> <th>CURRENT CHARGES, CREDITS</th> <th>FINANCE CHARGES</th> <th>NEW BALANCE</th> <th>TOTAL DUE</th> </tr> </thead> <tbody> <tr> <td>9,127.90</td> <td>2,000.00-</td> <td>276.02</td> <td>106.92</td> <td>7,510.84</td> <td>7,510.84</td> </tr> </tbody> </table>				PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES, CREDITS	FINANCE CHARGES	NEW BALANCE	TOTAL DUE	9,127.90	2,000.00-	276.02	106.92	7,510.84	7,510.84	<p>PLEASE PAY THIS AMOUNT</p> <p>PLEASE INDICATE AMOUNT ENCLOSE</p> <p>AMOUNT ENCLOSED \$</p> <p>CD 45.31</p>	
PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES, CREDITS	FINANCE CHARGES	NEW BALANCE	TOTAL DUE												
9,127.90	2,000.00-	276.02	106.92	7,510.84	7,510.84												
<table border="1"> <thead> <tr> <th colspan="4">AMOUNT PAST DUE</th> </tr> <tr> <th>OVER 30 DAYS</th> <th>OVER 60 DAYS</th> <th>OVER 90 DAYS</th> <th>OVER 120 DAYS</th> </tr> </thead> <tbody> <tr> <td>2,114.94</td> <td>5,012.96</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>				AMOUNT PAST DUE				OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	2,114.94	5,012.96	0.00	0.00	<p>7,510.84</p>	
AMOUNT PAST DUE																	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS														
2,114.94	5,012.96	0.00	0.00														

\$5.31 MAY BE DEDUCTED IF PAID BY THE 10TH

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.

4328 RV-2