



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. 2
(803) 242-6010

CUSTOMER
ELECTRIC WAREHOUSE
P O BOX 2784

CUSTOMER NUMBER
80191-0001

STATEMENT DATE
24FEB79

CUSTOMER NUMBER
00191-0001

STATEMENT DATE
24FEB79

GREENVILLE SC 29602

GREENVILLE LOCATION

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

DATE	DESCRIPTION	REFERENCE	AMOUNT	NEW BALANCE	PREVIOUS BALANCE
	PREVIOUS BALANCE			7,049.72	
30 JAN 79	INVOICE	15970	81.65	7,131.37	15970 81.65
30 JAN 79	INVOICE	15836	35.97	7,167.34	15836 35.97
30 JAN 79	INVOICE	14798	3.72	7,171.06	14798 3.72
31 JAN 79	INVOICE	16083	168.35	7,339.41	16083 168.35
31 JAN 79	INVOICE	15938	146.02	7,485.43	15938 146.02
31 JAN 79	INVOICE	15695	466.13	7,951.56	15695 466.13
31 JAN 79	INVOICE	15937	95.25	8,046.81	15937 95.25
31 JAN 79	INVOICE	15976	2.08	8,048.89	15976 2.08
01 FEB 79	INVOICE	16093	47.84	8,096.73	16093 47.84
01 FEB 79	INVOICE	16310	20.97	8,117.70	16310 20.97
01 FEB 79	INVOICE	15475	3.96	8,121.66	15475 3.96
01 FEB 79	INVOICE	12589	82.94	8,204.60	12589 82.94
01 FEB 79	PAYMENT - THANK YOU	173	5.65	8,198.95	173 6.65
	PREVIOUS BALANCE				
	CURRENT PAYMENTS				
	CURRENT CHARGES				
	CURRENT CREDITS				
	FINANCE CHARGES				
	NET BALANCE				
	CONTINUED				
	TOTAL				
AMOUNT PAST DUE					
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS		

TERMS:
A FINANCE CHARGE of % PER MONTH (ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

NOTE: 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.

PLEASE PAY THIS AMOUNT
CONTINUED
PLEASE INDICATE AMOUNT ENCLOSED
AMOUNT ENCLOSED \$

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