



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. 29  
(803) 242-6010

CUSTOMER  
ELECTRIC WAREHOUSE  
P O BOX 2784

CUSTOMER NUMBER  
00191-0001

STATEMENT DATE  
27 JAN 79

CUSTOMER NUMBER  
00191-0001

STATEMENT DATE  
27 JAN 79

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
27 JAN 79	INVOICE	15518	1.31	6,985.27	15518	1.31
27 JAN 79	INVOICE	12540	410.86	6,996.08	12540	410.86
27 JAN 79	INVOICE	15301	1.03	6,997.11	15301	1.03
27 JAN 79	CREDIT MEMORANDUM	15200	92.72	6,904.39	15200	92.72
27 JAN 79	INVOICE	15318	29.95	6,934.34	15318	29.95
27 JAN 79	INVOICE	15517	62.69	6,997.03	15517	62.69
27 JAN 79	INVOICE	15514	17.47	7,014.50	15514	17.47
27 JAN 79	INVOICE	15317	75.88	7,090.38	15317	75.88
27 JAN 79	CREDIT MEMORANDUM	15511	40.56	7,049.82	15511	40.56

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES	FINANCE CHARGES
155.92	.00	6,895.98	.10

NEW BALANCE
7,049.92

PLEASE PAY THIS AMOUNT
7,049.92

AMOUNT PAST DUE			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
6.88	.00	.00	.00

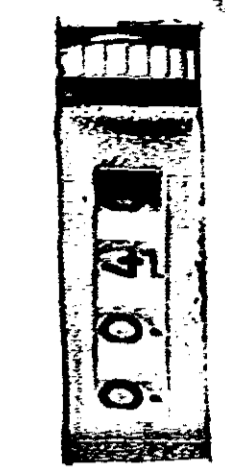
PLEASE INDICATE AMOUNT ENCLOSED

\$192.61 MAY BE DEDUCTED IF PAID BY THE 10TH

CD \$192.61

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