



STATEMENT

Citizens BUILDER MART, INC.

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

18 PAGE 43  
Citizens BUILDER MART, INC.  
400 Westfield St. • Greenville, S.C. 2  
(803) 242-6010

CUSTOMER  
ELECTRIC WAREHOUSE  
P O BOX 2784

CUSTOMER NUMBER  
00191-0001

STATEMENT DATE  
27 JAN 79

CUSTOMER NUMBER  
00191-0001 STATEMENT D  
27 JAN 79

GREENVILLE SC 29602

GREENVILLE LOCATION

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

DATE	DESCRIPTION	AMOUNT	PAID	BALANCE	DATE	DESCRIPTION	AMOUNT	PAID	BALANCE
18 JAN 79	INVOICE	14420	23.11	4,211.31	14420				23.11
18 JAN 79	INVOICE	14344	97.91	4,309.45	14344				97.91
18 JAN 79	INVOICE	13590	127.59	4,437.04	13590				127.59
18 JAN 79	INVOICE	14418	19.00	4,454.04	14418				19.00
19 JAN 79	INVOICE	13597	2.02	4,458.06	13597				2.02
19 JAN 79	INVOICE	14427	269.73	4,727.79	14427				269.73
19 JAN 79	INVOICE	12531	246.79	4,974.58	12531				246.79
20 JAN 79	INVOICE	14438	63.65	5,038.23	14438				63.65
20 JAN 79	INVOICE	13595	34.32	5,072.55	13595				34.32
20 JAN 79	INVOICE	14676	12.27	5,084.82	14676				12.27
22 JAN 79	INVOICE	14842	53.37	5,138.19	14842				53.37
22 JAN 79	INVOICE	14847	18.97	5,157.16	14847				18.97
22 JAN 79	INVOICE	14905	10.29	5,167.45	14905				10.29
23 JAN 79	CREDIT MEMORANDUM	14766	6.24	5,161.21	14766				6.24

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES-CREDITS	FINANCE CHARGES	NEW BALANCE
				CONTINUED..
AMOUNT PAST DUE				TOTAL
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	CONTINUED..
				PLEASE INDICATE AMOUNT ENCLOSE
				AMOUNT ENCLOSED \$

TERMS:  
A FINANCE CHARGE of % PER MONTH ( % 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