



STATEMENT

Citizens BUILDER MART, INC.

400 Westfield St. • Greenville, S.C. 29602

18 PAGE 44
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
27 JAN 79

CUSTOMER NUMBER
00191-0001
STATEMENT
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	DEBIT	CREDIT	BALANCE
16 JAN 79	INVOICE	14176	40.56		3,418.62
17 JAN 79	INVOICE	13575	1.23		3,419.85
17 JAN 79	INVOICE	14240	6.24		3,426.09
17 JAN 79	INVOICE	14154	13.47		3,439.56
17 JAN 79	INVOICE	14187	4.78		3,444.34
17 JAN 79	INVOICE	14234	76.13		3,520.47
17 JAN 79	INVOICE	14100	67.02		3,587.49
17 JAN 79	INVOICE	14161	.61		3,588.10
17 JAN 79	INVOICE	14175	145.60		3,733.70
17 JAN 79	INVOICE	14192	9.76		3,743.46
17 JAN 79	INVOICE	13797	.61		3,744.07
18 JAN 79	INVOICE	14273	175.09		3,919.16
18 JAN 79	INVOICE	14421	210.23		4,129.39
18 JAN 79	INVOICE	14422	54.04		4,183.43

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES	FINANCE CHARGES

AMOUNT PAST DUE			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS

NET BALANCE
CONTINUED.

PLEASE PAY THIS AMOUNT
CONTINUED.

PLEASE INDICATE AMOUNT ENCLOSED
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