



STATEMENT
Citizens BUILDER MART, INC.
 400 Westfield St. • Greenville, S.C. 29602

18 PAGE 46
 2005
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	REFERENCE	AMOUNT	BALANCE	DATE	DESCRIPTION	REFERENCE	AMOUNT	BALANCE
05 JAN 79	INVOICE	12799	122.72	1,079.49	12799		122.72		
06 JAN 79	INVOICE	12261	5.25	1,079.74	12261		5.25		
08 JAN 79	INVOICE	13037	114.19	1,193.93	13037		114.19		
08 JAN 79	INVOICE	13043	46.44	1,240.37	13043		46.44		
08 JAN 79	INVOICE	13255	4.58	1,244.95	13255		4.58		
09 JAN 79	INVOICE	13387	131.19	1,376.14	13387		131.19		
09 JAN 79	INVOICE	13406	2.58	1,378.72	13406		2.58		
09 JAN 79	INVOICE	12715	50.23	1,428.95	12715		50.23		
10 JAN 79	INVOICE	13225	23.03	1,451.98	13225		23.03		
10 JAN 79	INVOICE	13448	255.82	1,707.80	13448		255.82		
10 JAN 79	INVOICE	13753	265.57	1,973.37	13753		265.57		
10 JAN 79	INVOICE	13754	6.01	1,979.38	13754		6.01		
12 JAN 79	INVOICE	13720	5.41	1,984.79	13720		5.41		
12 JAN 79	INVOICE	13560	9.69	1,994.48	13560		9.69		

PAID	CURRENT PAYMENTS	CURRENT CHARGES	CURRENT CREDITS	FINANCE CHARGES	NEW BALANCE
					CONTINUED...

PLEASE PAY THIS AMOUNT

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