



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. 29602
(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	AMOUNT	NEW BALANCE	DATE	DESCRIPTION	AMOUNT	NEW BALANCE
	PREVIOUS BALANCE		153.92				
02 JAN 79	INVOICE	12377	103.83	12377	INVOICE	103.83	
02 JAN 79	INVOICE	12244	12.40	12244	INVOICE	12.40	
02 JAN 79	INVOICE	12242	129.06	12242	INVOICE	129.06	
03 JAN 79	INVOICE	12609	68.45	12609	INVOICE	68.45	
03 JAN 79	INVOICE	12605	239.20	12605	INVOICE	239.20	
03 JAN 79	INVOICE	12348	52.94	12348	INVOICE	52.94	
04 JAN 79	INVOICE	12260	11.02	12260	INVOICE	11.02	
04 JAN 79	INVOICE	12629	49.87	12629	INVOICE	49.87	
05 JAN 79	INVOICE	12876	76.75	12876	INVOICE	76.75	
05 JAN 79	INVOICE	12775	2.45	12775	INVOICE	2.45	
05 JAN 79	INVOICE	12722	11.64	12722	INVOICE	11.64	
05 JAN 79	INVOICE	12921	7.74	12921	INVOICE	7.74	
05 JAN 79	INVOICE	12794	12.50	12794	INVOICE	12.50	

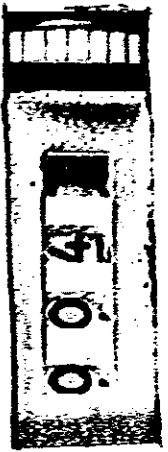
AMOUNT PAST DUE			
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS

NEW 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