



STATEMENT

Citizens BUILDER MART, INC.

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

200X 18 PAGE 48
Citizens BUILDER MART,
400 Westfield St. • Greenville, S.C.
(803) 242-6010

CUSTOMER
ELECTRIC WAREHOUSE
P O BOX 2784

CUSTOMER NUMBER
00191-0001

STATEMENT DATE
30DEC78

CUSTOMER NUMBER STATEMENT
00191-0001 30DEC

GREENVILLE SC 29602

GREENVILLE LOCATION

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			.00		
12DEC78	INVOICE	10149	153.92	153.92	10149	153.92
PREVIOUS BALANCE				.00	NEW BALANCE	
CURRENT PAYMENTS				.00	153.92	
CURRENT CHARGES				153.92	TOTAL DUE	
FINANCE CHARGES				.00	153.92	
AMOUNT PAST DUE						
OVER 30 DAYS		OVER 60 DAYS		OVER 90 DAYS		OVER 120 DAYS
.00		.00		.00		.00

PLEASE PAY THIS AMOUNT

PLEASE INDICATE AMOUNT ENCLOSED

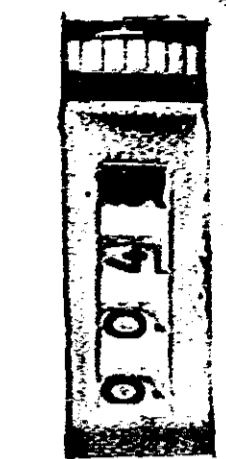
AMOUNT ENCLOSED \$

CD \$2.76

12.96 MAY BE DEDUCTED IF PAID BY THE 10TH

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.



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