



STATEMENT

Citizens BUILDER MART, INC.

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

BOX 17 FILE 1674

Citizens BUILDER MART, INC.

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

CUSTOMER  
CHARLES E. BUTLER  
1011 EASTERN ROAD

CUSTOMER NUMBER  
00000000

STATEMENT DATE  
8/28/78

CUSTOMER NUMBER  
STATEMENT DATE

GREENVILLE

SC 29607

GREENVILLE

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT	/
	STATE OF SOUTH CAROLINA ) COUNTY OF GREENVILLE )	AFFIDAVIT					
	PERSONALLY appeared before me Thomas V. Melton, Jr., who, after being duly sworn, states that he is Credit Manager of Citizens Builder Mart, Inc., that he is familiar with the foregoing account and knows it to be true and correct that Charles E. Butler does owe to Citizens Builder Mart, Inc. the sum of \$22,829.62, which includes a reasonable attorney's fee, plus interest, no part of which is subject to any offset or credit.						
	SWORN TO before me this 2 <sup>nd</sup> day of August, 1978.						
	<i>John C. Senada</i> Notary Public for South Carolina My commission expires: 2/12/85	(L.S.)		<i>Thomas V. Melton, Jr.</i> Thomas V. Melton, Jr. Credit Manager			
PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES-CREDITS	FINANCE CHARGES	NEW BALANCE	TOTAL DUE		
12,937.46	0.00	0.00	0.00	12,937.46	PLUS ATTORNEY FEES 3,800.00		
AMOUNT PAST DUE				TOTAL DUE	XXXXXXXXXXXXXXXXXXXX		
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS		TOTAL NOW DUE:	TOTAL \$ 22,829.62		
2,937.46	7,914.74	4,846.19					

TERMS: NET 25TH  
A FINANCE CHARGE of 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) will be added to Amount Past Due.

NOTE: 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 (CONTINUED ON NEXT PAGE)

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