



**STATEMENT**  
*Citizens* **BUILDER MART, INC.**  
 400 Westfield St. • (803) 242-6010 • Greenville, S.C. 29602

BOOK 17 PAGE 1676



*Citizens* **BUILDER MART, INC.**  
 400 Westfield St. • Greenville, S.C. 29602  
 (803) 242-6010

CUSTOMER  
**CHARLES E BUTLER**  
 ROUTE 1

CUSTOMER NUMBER  
**00070-0030**

STATEMENT DATE  
**27MAY78**

CUSTOMER NUMBER  
**00070-0030** STATEMENT DATE  
**27MAY78**

**GREER**

**SC 29451**

**KINGSBATE**

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

DATE	TRANSACTION	REFERENCE	AMOUNT	BALANCE	REFERENCE	AMOUNT
	PREVIOUS BALANCE			7,794.27		
01MAY78	INVOICE	33458	412.67	8,206.94	33458	412.67
08MAY78	INVOICE	33474	1,117.66	9,324.60	33474	1,117.66
02MAY78	INVOICE	33425	77.29	9,401.89	33425	77.29
03MAY78	INVOICE	33411	370.26	9,772.15	33411	370.26
02MAY78	INVOICE	34953	979.02	10,751.17	34953	979.02
08MAY78	INVOICE	33900	272.52	11,023.69	33900	272.52
02MAY78	INVOICE	33886	623.36	11,647.07	33886	623.36
16MAY78	INVOICE	34985	935.59	12,582.66	34985	935.59
24MAY78	INVOICE	37452	9.44	12,592.10	37452	9.44

PREVIOUS BALANCE	CURRENT PAYMENTS	CURRENT CHARGES-CREDITS	FINANCE CHARGES	NEW BALANCE	TOTAL DUE
7,794.27	.00	1,797.83	116.91	10,709.01	10,709.01
AMOUNT PAST DUE				TOTAL DUE	
OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS		
7,794.27	.00	.00	.00		

PLEASE PAY THIS AMOUNT

PLEASE INDICATE AMOUNT ENCLOSED

AMOUNT ENCLOSED \$

**TERMS: NET 30TH**  
 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. (CONTINUED ON NEXT PAGE)

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