

HOME LUMBER COMPANY, INC.  
 P. O. BOX 545  
 GREER, S.C. 29651  
 803/242-4663

BOOK 18 PAGES 154

3	81	17
MO.	YR.	AMOUNT
LAST CHARGES		

WILSON, BOBBY  
 P O BOX 19  
 FOUNTAIN INN SC 29644

124620
ACCOUNT NO.

3	81	2000
MO.	YR.	AMOUNT
LAST CREDITS		

01
PAGE NO.

DUPLICATE STATEMENT

MO.	DAY	YR.	DESCRIPTION	AMOUNT
3	26	81	BALANCE FORWARD	3,913.32
<i>276- TO FT INN EXIT,            D 418 LEFT, <del>LEFT</del> 2 MILES ON RIGHT,</i>				
1-30 DAYS    OVER 30 DAYS    OVER 60 DAYS    OVER 90 DAYS    OVER 120 DAYS				TOTAL AMOUNT
.00    18.62    1,614.48    2,280.22				3,913.32
TOTAL AMT. DUE BY 10th OF MO SERVICE CHARGE IS APPLIED TO UNPAID BAL AT RATE OF 1.5%				04 25 81 BILLING DATE

JOURNAL BUSINESS SYSTEMS, INC.

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