

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

BOOK 18 PAGE 1155

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												
2	26	81	BALANCE FORWARD	5,894.70												
3	06	81	PAYMENT	2,000.00												
3	25	81	13199 INVOICE	18.62												
<table border="1"> <tr> <th>1-30 DAYS</th> <th>OVER 30 DAYS</th> <th>OVER 60 DAYS</th> <th>OVER 90 DAYS</th> <th>OVER 120 DAYS</th> <th>TOTAL AMOUNT</th> </tr> <tr> <td>18.62</td> <td>1614.48</td> <td>2,280.22</td> <td>.00</td> <td></td> <td>3,913.32</td> </tr> </table>				1-30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMOUNT	18.62	1614.48	2,280.22	.00		3,913.32	
1-30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	TOTAL AMOUNT											
18.62	1614.48	2,280.22	.00		3,913.32											
TOTAL AMT. DUE BY 10th OF MO SERVICE CHARGE IS APPLIED TO UNPAID BAL AT RATE OF 1.5%				<table border="1"> <tr> <td>03</td> <td>25</td> <td>81</td> </tr> <tr> <td colspan="3">BILLING DATE</td> </tr> </table>	03	25	81	BILLING DATE								
03	25	81														
BILLING DATE																

FORM 1000 BUSINESS FORMS, INC.

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