



Wickes Lumber

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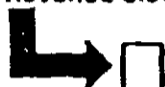
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SE MAKE PAYMENT TO PO BOX 3056 GREENVILLE SC 29601

STATEMENT DATE 12-31-85

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1179555		01-10-86	17,300.45	\$.

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



SHAFFER ENTERPRISES 109 N MAIN ST GREENVILLE, SC 29601

5-04877-R PH- 000 000-0000 PAYMENT WILL BE APPLIED TO OLDEST BALANCE UNLESS INVOICES TO BE PAID ARE DESIGNATED ON REVERSE SIDE.

PLEASE TEAR ALONG PERFORATION AND RETURN TOP PORTION WITH PAYMENT.



Wickes Lumber PO BOX 3056 GREENVILLE SC 29601

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
12-31-85	1179555	

SYMBOL EXPLANATION RT - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
1-1-85	05894	152.88		
1-1-85	06067	244.85		
1-1-85	06128	211.48		
1-1-85	06537	87.21		
1-1-85	06760	1,102.50		
1-1-85	06760	25.62		
1-1-85	06887	37.78		
1-1-85	07244	32.76		



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	6,957.38	PAY BY 01-10 PAY	02
PAST-DUE BALANCES			17,300.45	
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IS NOT REGULARLY 01-15	TOTAL BALANCE
10,343.07	0.00	0.00	PAY THIS AMOUNT 17,646.46	17,300.45
			MINOR DELINQUENT CHARGE	

NOTICE - SEE REVERSE SIDE FOR IMPORTANT INFORMATION

