



Wickes Lumber 124

PAGE 01

MAKE PAYMENT TO PO BOX 3056 GREENVILLE SC 29601

STATEMENT DATE 01-31-86 BOOK

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ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1179555		02-10-86	17,880.79	\$ .

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



SHAFFER ENTERPRISES  
109 N MAIN ST  
GREENVILLE, SC 29601

5-04899-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
01-31-86	1179555	

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	17,300.45
01-02-86	06010	87.12		
01-15-86	00000	346.01 DC		
01-15-86	00621	45.99		
01-17-86	01213	101.22		



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	580.34	PAY BY 02-10 PAY 17,880.79	01
<b>PAST DUE BALANCES</b>				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	18,238.41	TOTAL BALANCE
6,957.38	10,343.07	0.00	PAY THIS AMOUNT	17,880.79

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION