

W Wickes Lumber

MAKE
PAY TO **PO BOX 3056
GREENVILLE SC**

29602 124

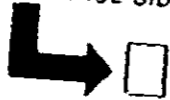
PAGE
01

STATEMENT DATE
06-30-87

COUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1180322	048	07-10-87	602.89	\$

VOL 20 PAGES 1529

CHECK BOX IF ADDRESS
HAS CHANGED AND SEE
REVERSE SIDE.



PARAMOUNT CONST
165 CHERRYWOOD LANE
GRAYCOURT, SC 29645

5-06806-R

PAYMENT WILL BE APPLIED TO OLDEST BALANCE UNLESS INVOICES TO BE PAID ARE DESIGNATED
ON REVERSE SIDE.

PH. 803 876-2404

PLEASE TEAR ALONG PERFORATION AND RETURN TOP PORTION WITH PAYMENT.

W Wickes Lumber
PO BOX 3056
GREENVILLE SC

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
06-30-87	1180322	048

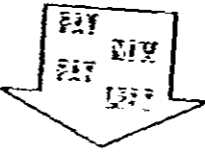
X
NOTATION

RT - REFUND NOTICE

DC - DELINQUENT CHARGE

CP - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
16-01-87			BALANCE FORWARD	
16-01-87	07353	216.22		164.62
16-01-87	07372	21.00		
16-02-87	07373	119.49		
16-09-87	04459	0.72		
16-10-87	04801	8.38		
16-11-87	07566	18.88		
16-11-87	05038	4.19		
16-11-87	05069	27.26		
16-11-87	05070	18.89		
16-15-87	00000	3.29 DC		



0 CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	438.27	PAY BY 07-10 PAY 602.89	01
PAST DUE BALANCES			IF NOT REC'D BY PAY THIS AMOUNT 614.95	TOTAL BALANCE 602.89
1-30 DAYS	31-60 DAYS	OVER 60 DAYS		
164.62	0.00	0.00		

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

RECORDED SET 9 AT 4.05 PM

12269