

W Wickes Lumber

REMAKE SENT TO PO BOX 3056 GREENVILLE SC

29602

124

PAGE 01

STATEMENT DATE 09-20-87

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ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1182294	1179860	10-10-87	2,843.93	\$

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



CYPRESS DEVELOPMENT CORP
PO BOX 10194 GREENVILLE SC 29603

5-00117-R PH. 803 271-0102
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.

W Wickes Lumber

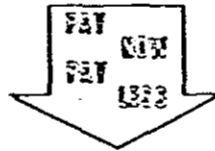
PO BOX 3056 GREENVILLE SC

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
09-20-87	1182294	1179860

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
9-08-87 9-15-87	THE WOODS LT 29 81090 00000	55.76 DC	BALANCE FORWARD 7,000.00	9,788.17



1ST CURRENT	2ND CURRENT	3RD CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	55.76	PAY BY 10-10 PAY 2,843.93	01
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECEIVED BY 10-15 PAY THIS AMOUNT 2,900.81	TOTAL BALANCE
1,820.83	967.34	0.00		2,843.93