

Wickes Lumber

SE MAKE PO BOX 3056 GREENVILLE SC 29602 124
 AENT TO

PAGE

01

STATEMENT DATE

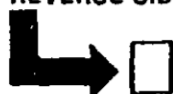
11-30-87

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1153253	1153253	12-10-87	25,594.18	\$

VOL

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CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



PREMIER INVESTMENT
 1301 DEVENGER ROAD
 GREER, SC 29651

5-05747-R PH. 803.292-3939
 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

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
11-30-87	1153253	1153253

OL - INFORMATION RT - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	25,347.31
1-10-87	94138	548.06		
1-10-87	94139	3,718.40		
1-13-87	10073		187.91	
1-15-87	00000	434.78 DC		
1-17-87	94516	355.96		
1-23-87	94863	624.05		

STATEMENT



0 CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	5,246.47	3,855.16	PAY BY 12-10 PAY 25,594.18	01
PAST DUE BALANCES				TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	12-15	
1,739.02	0.00	0.00	PAY THIS AMOUNT 26,106.06	30,840.65

WHICH INCLUDES DELINQUENT CHARGE