

Wickes Lumber
 COMPANY
 PLEASE MAKE PAYMENT TO PO BOX 3056
 GREENVILLE SC 29602

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PAGE

STATEMENT DATE
 09-30-88

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1189489	1189489	10-10-88	15,912.81	\$ Vol

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CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



T. A. CONTRACTOR
 2720 WADE HAMPTON BLVD
 GREENVILLE, SC 29615

5-06162-R PH. 803 292-8273
 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
09-30-88	1189489	1189489

MBOL (11/19/81) III (11/19/81) NOTICE DC - DELINQUENT CHANGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	11,719.92
09-01-88	18993	1,470.14 Lot 4		
09-01-88	18994	83.09 Lot 4		
09-01-88	18995	66.84 Lot 5		
09-01-88	19013	162.38 Lot 2		
09-02-88	19053	8.49 H. Walke		
09-06-88	19178	37.26 Lot 5		
09-08-88	19299	273.59 Lot 5		
09-09-88	19370	39.02 H. Walke		
09-09-88	19371	86.40 Lot 5		
09-09-88	19372	89.78 Lot 2		
09-09-88	19373	50.40 H. Walke	9.45 RT Lot 5	
09-09-88	19374	50.40 H. Walke		
09-09-88	19375	276.22 Lot 4		
09-09-88	19424	170.17 Lot 4		
09-09-88	19537	H. Walke	78.25 RT	
09-09-88	19573	21.91 Lot 5		
09-09-88	19574	88.07 Lot 4		
09-09-88	19582	37.86 Lot 5		
09-09-88	19599	Lot 5	25.71 RT Lot 5	
09-09-88	19629	H. Walke	42.43 RT H. Walke	
09-09-88	19630	Lot 5	1103.73 RT Lot 5	
09-09-88	19631	Lot 5	159.00 RT Lot 5	
09-09-88	19636	Lot 5	180.98 RT Lot 5	
09-09-88	00000		1888	
09-09-88	19678	223.59 DC H. Walke		
09-09-88	19679	155.58 H. Walke		
09-09-88	19773	113.27 H. Walke		
09-09-88	19774	208.88 Lot 4		

page 1 of 2			PLEASE PAY THIS AMOUNT	PAGE
			PAY BY	1
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	TOTAL BALANCE	

SEE REVERSE SIDE FOR IMPORTANT INFORMATION