



Wickes Lumber

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BOOK

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USE MAKE PAYMENT TO

PO BOX 3056 GREENVILLE SC 29601

STATEMENT DATE 12-31-85

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1179555		01-10-86	17,300.45	\$

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



SHAFFER ENTERPRISES 109 N MAIN ST GREENVILLE, SC 29601

5-04876-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
12-31-85	1179555	

SYMBOL EXPLANATION

RT - REFUND NOTICE

DC - DELINQUENT CHARGE

CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	10,426.86
11-02-85	05471	376.41		
11-03-85	02477	159.23		
11-03-85	02495	355.27		
11-03-85	05525	98.55		
11-04-85	05568	107.82		
11-04-85	03716	60.57		
11-04-85	03748	119.11		
11-04-85	05585	413.33		
11-04-85	05588	473.33		
11-04-85	05594	70.88		
11-04-85	05598	81.39		
11-04-85	05592	336.83		
11-04-85	04165	8.33		
11-04-85	04166	83.74		
11-04-85	04176		83.79 RT	
11-04-85	04177	56.49		
11-04-85	04286	875.70		
11-04-85	05629	23.78		
11-04-85	05646	57.21		
11-04-85	00000	206.86 DC		
11-04-85	05713	56.49		
11-04-85	05714	175.07		
11-04-85	05727	71.53		
11-04-85	05728	65.52		
11-04-85	05773	90.69		
11-04-85	05749	425.90		
11-04-85	05943	127.02		
12-01-85	05875	80.83		



PLEASE PAY THIS AMOUNT

PAY BY PAY

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PAST DUE BALANCES

1-30 DAYS	31-60 DAYS	OVER 60 DAYS	TOTAL BALANCE

IF NOT RECD BY PAY THIS AMOUNT

WHICH INCLUDES DELINQUENT CHARGE

NOTICE - SEE REVERSE SIDE FOR IMPORTANT INFORMATION