



PLEASE MAKE
PAYMENT TO

PO BOX 3056
GREENVILLE SC 29602

PAGE

01

STATEMENT DATE

07-31-87

20 FAC 182Y

ACCOUNT NUMBER	GROUP NUMBER	1ST DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
	048	08-10-87	846.91	

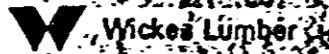
CHECK BOX IF ADDRESS
HAS CHANGED AND SEE
REVERSE SIDE.



PARAMOUNT CONST
165 CHERRYWOOD LANE
GRAY COURT SC 29645

5-0040-R
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.



PO BOX 3056
GREENVILLE SC 29602

STATEMENT DATE: 07-31-87
GROUP NUMBER: 048

DATE	TICKET NO	DEBITS	CREDITS	BALANCE
GROUP SUMMARY STATEMENT				BALANCE FORWARD
	1180322			614.95
	1180512			1.93
	1180520			230.03
STATEMENT				
PAY TO THE ORDER OF PAYEE'S BANK				

RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	16.61	PAY BY 08-10 PAY 846.91	01
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 90 DAYS	IF NOT RECD BY 08-15 PAY THIS AMOUNT 863.85	TOTAL BALANCE 846.91

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION