

W Wickes Lumber

STATEMENT SENT TO PO BOX 3056 GREENVILLE SC

29602 124

PAGE 01
STATEMENT DATE 07-31-87 VOL 20 PAGE 28

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1180322	048	08-10-87	614.95	\$

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



PARAMOUNT CONST
165 CHERRYWOOD LANE
GRAYCOURT, SC 29645

5-00477-R
PAYMENT WILL BE APPLIED TO OLDEST BALANCE UNLESS INVOICES TO BE PAID ARE DESIGNATED ON REVERSE SIDE
PH. 803.876.2404

PLEASE TEAR ALONG PERFORATION AND RETURN TOP PORTION WITH PAYMENT.

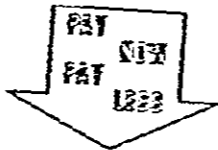
W Wickes Lumber
PO BOX 3056 GREENVILLE SC

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
07-31-87	1180322	048

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
7-15-87	00000	12.06 DC	BALANCE FORWARD	602.89



CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	0.00	12.06	PAY BY 08-10 PAY 614.95	01
PAST DUE BALANCES			TOTAL BALANCE	614.95
1-30 DAYS	31-60 DAYS	OVER 60 DAYS		
438.27	164.62	0.00	IF NOT RECEIVED BY 08-15 PAY THIS AMOUNT 627.25	