

W Wickes Lumber

MAKE PAYMENT TO PO BOX 3056 GREENVILLE SC

29602 124

PAGE 01
STATEMENT DATE 09-20-87

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ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1182302	1179860	10-10-87	25,418.24	\$.

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



CYPRESS DEVELOPMENT CORP
PO BOX 10194 GREENVILLE, SC 29603

5-00118-R PH. 803 271-0102
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.

W Wickes Lumber

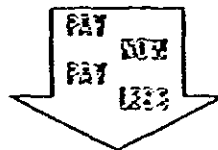
PO BOX 3056 GREENVILLE SC

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
09-20-87	1182302	1179860

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	21,783.31
8-24-87	THE WOODS LT 32			
	00706	55.69		
8-24-87	00715	1,486.67		
8-24-87	00716	151.66		
8-24-87	00719	344.10		
8-27-87	01483	1,161.14		
8-15-87	00000	435.67 DC		



1ST CURRENT	2ND CURRENT	3RD CURRENT	PLEASE PAY THIS AMOUNT	PAGE
3,634.93	0.00	0.00	PAY BY 10-10 PAY 25,418.24	01
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECEIVED BY 10-15 PAY THIS AMOUNT 25,926.60	TOTAL BALANCE
3,276.54	8,506.77	0.00	25,926.60	25,418.24