

Wickes Lumber

MAKE PAYMENT TO PO BOX 3056 GREENVILLE SC

29602 124

PAGE 01  
STATEMENT DATE 09-25-87

21 PAGE 91

COUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1181361	1181361	10-10-87	6,154.17	\$ .

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE



T E LANE CONST & SUPPLY  
PO BOX 5753  
GREENVILLE, SC 29606

5-00052-R PH. 803 297-3700  
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

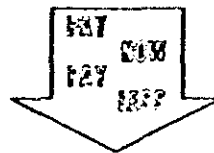
PO BOX 3056 GREENVILLE SC

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
09-25-87	1181361	1181361

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	8,384.40
18-27-87	01469	214.23	invoice five feet	
18-28-87	01633	298.12		
19-14-87	81820		3,493.81	
19-15-87	00000	97.81 DC		
19-21-87	91542	653.42	invoice - TR method	



1ST CURRENT	2ND CURRENT	3RD CURRENT	PLEASE PAY THIS AMOUNT	PAGE
1,263.58	0.00	0.00	PAY BY 10-10 PAY 6,154.17	01
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT REC'D BY 10-15 PAY THIS AMOUNT 6,277.25	TOTAL BALANCE
4,890.59	0.00	0.00	6,277.25	6,154.17

SEE REVERSE SIDE FOR IMPORTANT INFORMATION