

W Wickes Lumber

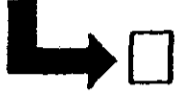
PLEASE MAKE PAYMENT TO PO BOX 3056 GREENVILLE SC 29602

PAGE 01
STATEMENT DATE 12-31-87

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ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1153253	1153253	01-10-88	13,489.19	\$

■ CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



PREMIER INVESTMENT
1301 DEVENGER ROAD
GREER, SC 29651

5-05528-R PH. 803 292-3939
■ 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
12-31-87	1153253	1153253

WBOL LAMINATION ▶ RT - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	30,840.65
12-01-87	12138		8,597.11	
12-01-87	95212	55.44		
12-01-87	95213	2,743.87		
12-15-87	00000	339.94 DC		
12-29-87	14770		9,094.29	

DELINQUENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	2,799.31	5,586.41	PAY BY 01-10 PAY 13,489.19	01
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT REC'D BY 01-15	TOTAL BALANCE
3,855.16	4,047.62	0.00	PAY THIS AMOUNT 13,756.97	16,288.50

WHICH INCLUDES DELINQUENT CHARGE