



Wickes Lumber

PLEASE MAKE PAYMENT TO PO BOX 3056 GREENVILLE SC 29602 124

PAGE 01

STATEMENT DATE 12-31-87

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

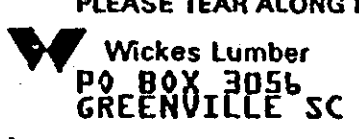
CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.

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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.



Wickes Lumber PO BOX 3056 GREENVILLE SC 29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
12-31-87	1153253	1153253

EXPLANATION 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	



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			IF NOT PAID BY	TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	01-15	
3,855.16	4,047.62	0.00	PAY THIS AMOUNT 13,758.97	16,288.50

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION