

Wickes Lumber

PO BOX 3056  
GREENVILLE SC 29602

PAGE 01

STATEMENT DATE  
11-30-87

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1153253	1153253	12-10-87	25,594.18	\$ .

21 PAGE 235

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



PREMIER INVESTMENT  
1301 DEVENGER ROAD  
GREER, SC 29651

5-05747-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.

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STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
11-30-87	1153253	1153253

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

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
1-10-87	94138	548.06	BALANCE FORWARD	25,347.31
1-10-87	94139	3,718.40		
1-13-87	10073		187.91	
1-16-87	00000	434.78 DC		
1-17-87	94516	355.96		
1-23-87	94863	624.05 Edwards Forest		

STATEMENT



0 CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
0.00	5,246.47	3,855.16	PAY BY 12-10 PAY 25,594.18	01
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	PLEASE PAY THIS AMOUNT	TOTAL BALANCE
1,739.02	0.00	0.00	26,106.06	30,840.65

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION