

Lumber

PLEASE MAKE PAYMENT TO **PO BOX 3056 GREENVILLE SC 29602**

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STATEMENT DATE

09-30-88

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1189489	1189489	10-10-88	15,912.81	\$ 101

21 PA 447

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



T. A. CONTRACTOR
2720 WADE HAMPTON BLVD
GREENVILLE, SC 29615

5-06162-R PH. 803 292-8273
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

29602

STATEMENT DATE	ACCOUNT NUMBER	GROUP NUMBER
09-30-88	1189489	1189489

MBOL III RETURN NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	11,719.92
09-01-88	18993	1,470.14 Lot 4		
09-01-88	18994	83.09 Lot 4		
09-01-88	18995	66.84 Lot 5		
09-01-88	19013	162.38 Lot 2		
09-02-88	19053	8.49 H. Walke		
09-06-88	19178	37.26 Lot 5		
09-08-88	19299	273.59 Lot 5		
09-09-88	19370	39.02 H. Walke		
09-09-88	19371	86.40 Lot 5		
09-09-88	19372	89.78 Lot 2		
09-09-88	19373	Lot 5	9.45 RT	Lot 5
09-09-88	19374	50.40 H. Walke		
09-09-88	19375	50.40 H. Walke		
09-09-88	19423	276.27 Lot 4		
09-12-88	19474	170.17 Lot 4		
09-12-88	19537	H. Walke	78.25 RT	
09-13-88	19573	21.91 Lot 5		
09-13-88	19574	88.02 Lot 4		
09-13-88	19582	37.86 Lot 5		
09-14-88	19599	Lot 5	25.71 RT	Lot 5
09-14-88	19629	H. Walke	42.43 RT	H. Walke
09-14-88	19630	Lot 5	103.73 RT	Lot 5
09-14-88	19631	Lot 5	15.00 RT	Lot 5
09-14-88	19636	Lot 5	880.98 RT	Lot 5
09-15-88	00000	223.59 DC		
09-15-88	19678	35.28 H. Walke		
09-16-88	19773	113.27 H. Walke		
09-16-88	19774	208.88 Lot 4		

PLEASE PAY THIS AMOUNT

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PAY BY

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PAST DUE BALANCES

1-30 DAYS	31-60 DAYS	OVER 60 DAYS	TOTAL BALANCE

IF NOT REG'D BY
PAY THIS AMOUNT

SEE REVERSE SIDE FOR IMPORTANT INFORMATION