

**Wickes Lumber**  
 COMPANY  
 PLEASE MAKE PAYMENT TO PO BOX 3056  
 GREENVILLE SC 29602 124

PAGE 1  
 STATEMENT DATE 09-30-88

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

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

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

MI (M) NOTICE DC - DELINQUENT CHANGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			UALANCE 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		
09-02-88	19013	162.38 Lot 2		
09-02-88	19053	8.49 H. Wake		
09-02-88	19178	32.26 Lot 5		
09-08-88	19299	273.59 Lot 5		
09-08-88	19370	39.02 H. Wake		
09-09-88	19371	86.40 Lot 5		
09-09-88	19372	89.78 Lot 2	9.45 RT	ots
09-09-88	19373	50.40 H. Wake		
09-09-88	19374	50.40 H. Wake		
09-09-88	19375	276.27 Lot 4		
09-09-88	19424	170.17 Lot 4	78.25 RT	
09-09-88	19537	21.91 Lot 5		
09-09-88	19578	88.07 Lot 2		
09-09-88	19579	37.86 Lot 5		
09-09-88	19582		25.71 RT	ots
09-09-88	19599		42.4 RT	H. Wake
09-09-88	19629		1173.73 RT	Lot 2
09-09-88	19630		159.00 RT	Lot 5
09-09-88	19631		880.92 RT	Lot 5
09-09-88	19636		1888	
09-09-88	00000	223.59 DC		
09-09-88	19676	58.58 H. Wake		
09-09-88	19773	215.27 H. Wake		
09-09-88	19774	208.88 Lot 4		

page 1 of 2			PLEASE PAY THIS AMOUNT	PAGE 1
<b>PAST DUE BALANCES</b>			PAY BY	PAY
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECEIVED	TOTAL BALANCE
			PAY THIS AMOUNT	

