

WICKES LUMBER
 COMPANY
 PLEASE MAIL TO: PO BOX 3056
 PAYMENT TO: GREENVILLE SC 29602

PAGE 1 VOL 21-1227
 STATEMENT DATE 07-31-88

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1185842	1185842	08-10-88	4,694.27	\$

CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



RONALD SHELL (M)
 231 NEELEY FERRY RD
 HAULDRIN, SC 29662

5-06029-R PH. 803 297-7842
 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
07-31-88	1185842	1185842

SYMBOL EXPLANATION: RT - REFUND NOTICE, DC - DEUNQUENT CHARGE, CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
NO D/S				4,024.30
07-01-88	15602	18.23	BALANCE FORWARD	
07-01-88	15604	25.85		
07-06-88	15760	206.27		
07-06-88	15763		39.38 RT	
07-07-88	15850	69.69		
07-07-88	15851		13.32 RT	
07-14-88	16174	13.21		
07-15-88	00000	79.43 DC		
STATE OF SOUTH CAROLINA) COUNTY OF GREENVILLE) VERIFICATION				
PERSONALLY APPEARED before me Michael Villaume, who after duly sworn, states that he is Wickes Center Manager, that he is familiar with the foregoing account of Ronald E. Shell and that the allegations contained in this mechanic's lien are true to the best of his information, knowledge and belief.				
Michael Villaume				SWORN to before me this 6th day of September 1988.
				Carl Keimer Notary Public for S.C. Carolina

3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE	My Com. Exp:
0.00	0.00	722.67	PAY BY 08-10 PAY	1	10/15/94
PAST DUE BALANCES			4,694.27		
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECD BY 08-15 PAY THIS AMOUNT 4,788.16	TOTAL BALANCE	
3,971.60	0.00	0.00	4,788.16	4,694.27	

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION