

WICKES Lumber

CASE MAKE PAYMENT TO PO BOX 3056 GREENVILLE SC 29602

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STATEMENT DATE 09-30-88

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

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CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE.



T A CONTRACTOR
2720 WADE HAMPTON BLVD
GREENVILLE, SC 29615

5-06163-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

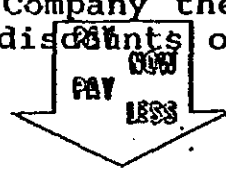
SYMBOL EXPLANATION: RI - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
09-20-88	19915	775.95 Lot 4		
09-20-88	19925	223.29 Lot 4		
09-21-88	20076	49.56 Lot 4		
09-21-88	20077	10.44 Walk		
09-21-88	20078	45.75H. Walk		
09-21-88	20094		10.36 RT Hampton Walke	
09-22-88	20173	45.99 Lot 5		

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE)

VERIFICATION

PERSONALLY APPEARED BEFORE ME Michael Villaume, who after being duly sworn, states that he is the Wickes Center Manager; that he is familiar with the account of TA Contractor; that such account is past due and owing to Wickes Lumber Company the sum of \$15,912.81, as of 9/ and that such sum is not subject to any discounts or offset; the amount owed for each job site is as follows:
Lot 5 Half Mile Lake: \$4328.97
Lot 4 Half Mile Lake: \$5508.09
Lot 2 Devenger Woods: \$946.09
Hampton Walke Offices: \$5079.66



Michael Villaume
MICHEL VILLAUME

3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	TOTAL BALANCE
0.00	0.00	4,743.57	PAY BY 10-10 PAY	
PAST DUE BALANCES			15,912.81	
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECEIVED BY 10-15 PAY THIS AMOUNT	
11,169.24	0.00	0.00	16,231.07	15,912.81

SWORN to before me this 26th day of October 1988
A. McDonald
NOTARY PUBLIC FOR S.C.
MY COM. EXP. 9/28/98

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Recorded Oct 28, 1988 at 3:21 P/M

20956