

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

BOOK 2215938
 124

PAGE 1
 STATEMENT DATE 05-31-89

ACCOUNT NUMBER	GROUP NUMBER	DUE DATE	AMOUNT DUE	AMOUNT OF PAYMENT ENCLOSED
1193275	1190719	06-10-89	1,803.42	\$.

■ CHECK BOX IF ADDRESS HAS CHANGED AND SEE REVERSE SIDE



PASSIVE SOLAR GROUP
 409 HIGHWAY 123 BY PASS
 SENECA, SC 29678

5-01135-R PH. 803 882-0303
 ■ 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
05-31-89	1193275	1190719

SYMBOL EXPLANATION ▶ RT - REFUND NOTICE DC - DELINQUENT CHARGE CR - CREDIT BALANCE

DATE	TICKET NO.	CHARGES	CREDITS	BALANCE
LOT 205 HUNTERS WOOD			BALANCE FORWARD	0.00
05-19-89	33794	1,803.42		
		STATE OF SOUTH CAROLINA) COUNTY OF GREENVILLE)	VERIFICATION	
PERSONALLY APPEARED before me Mike Villaume, who after being duly sworn, states that he is Wickes Center Manager, that he is familiar with the account of Passive Solar Group, Inc.; that Passive Solar Group, Inc. does owe the sum of \$1803.42 plus interest at 1.50% per month since May 31, 1989 and attorney's fees and costs; such amount is not subject to discount or offset.				
SWORN to before me this 2nd day of August 1989				
 Notary Public for South Carolina MICHELE VILLAUME				
3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE 1
0.00	0.00	1,803.42	PAY BY 06-10 PAY 1,803.42	
PAST DUE BALANCES				
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECD BY 06-15 PAY THIS AMOUNT 1,839.49	TOTAL BALANCE 1,803.42
0.00	0.00	0.00		

NOTICE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

