



The Wickes Corporation

BOOK 19 PAGE 1050

PLEASE MAKE PAYMENT TO

WICKES LUMBER AND SUPPLIES CENTER

803-2426230

STATEMENT DATE	TERM CODE	REL. CMT. NO.
07-31-84	A	A3
CREDIT NUMBER	CUSTOMER NUMBER	CREDIT LAST
000	1177641	005
REL. CMT. NO.	REL. CMT. NO.	REL. CMT. NO.
EM	EM	EM

LAWRENCE ASSOCIATES
 119 CLEVELAND ST
 GREENVILLE SC 29601
 PH 803-2718702

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	OM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE
DATE	TICKET NO.	CHARGES	CREDITS
			BALANCE FORWARD
07-15-84	0000000	140.92 DC	
07-25-84	0003606	35.92	
07-30-84	0004279		244.92 RT
07-30-84	0004231		145.56 RT
			BALANCE
			7,000.97

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY 08-10 PAY	PAGE
0.00	0.00	176.94	6,787.43	01
PLEASE PAY THIS AMOUNT			PAY BY 08-15	TOTAL BALANCE
			PAY THIS AMOUNT	6,787.43
			6,923.18	

CENTER COPY

STATE OF SOUTH CAROLINA)
) AFFIDAVIT
 COUNTY OF GREENVILLE)

I do hereby certify that the foregoing account is true and correct; that Brian T. Lawrence, d/b/a Lawrence Associates does owe the sum of Six Thousand Nine Hundred Twenty-Three and 18/100 (\$6,923.18) Dollars plus attorney's fees and costs, to Wickes Lumber, no part of which is subject to any offset or claim.

SWORN to before me this
 30th day of August, 1984.

Man G. Broadway (L.S.)
 Notary Public for S.C.
 My Comm. Expires: 8/10/91

Thomas E. Smith
 THOMAS E. SMITH
 Territory Credit Manager
 Wickes Lumber

1050

1050