



The Wickes Corporation

BOOK 19 PAGE 1050

PLEASE MAKE PAYMENT TO

WICKES ORDER AND BILLING SERVICES CENTER

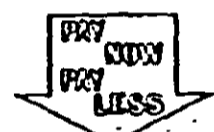
803-2426230

STATEMENT DATE	TERMS	DEL. CHG
07-31-84	A	A3
CUSTOMER NUMBER	CREDIT LIMIT	BILLING DATE
000 1177641	005	EM

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

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	DM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE
DATE	TICKET NO.	CHARGES	CREDITS
			BALANCE FORWARD
07-15-84	0000060	140.02 OC	
07-25-84	0003606	36.92	
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 6,787.43	PAGE 01
0.00	0.00	176.94	PLEASE PAY THIS AMOUNT	
			08-15 PAY THIS AMOUNT 6,923.18	TOTAL BALANCE 6,787.43

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.

*Manu S. ...* (L.S.)  
 Notary Public for S.C.  
 Recorded: Sept. 6, 1984 at 4:41 P/M

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

7581

1067

1067