

MAC'S TRUSSES & BLDG COMP, INC
 P.O. BOX 1748
 GREENVILLE, SC 29602
 803-242-3321

THE WELLS COMPANY
 1006 E WASHINGTON ST
 GREENVILLE, SC 29601

CUSTOMER NO. : 02419
 DATE: 03-01-89
 PAGE NO. 1

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P A S T D U E N O T I C E

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Our records indicate that one or more charges on your account are now past due. The charges have been listed below for your reference. Please give the payment of these charges your prompt attention.

INVOICE	INVOICE DATE	DUE DATE	AMOUNT	LATE CHARGES APPLIED	PAST DUE BALANCE
124636	12-23-88	01-23-89	4,742.85	71.14	4,813.99
124641	12-23-88	01-23-89	250.95	3.76	254.71
					5,068.70

ON ALL ACCOUNTS OVER 30 DAYS PAST
 DUE A FINANCE CHARGE IN AMOUNT WHICH IS AN ANNUAL
 RATE OF 18% WILL BE ADDED.

A service charge of 1 1/2% per month has been added to your balance. This is an effective annual interest rate of 18% per annum. A service charge will not be incurred if invoice is paid within 30 days from original billing date.

STATE OF SOUTH CAROLINA)
)
 COUNTY OF GREENVILLE)

VERIFICATION

PERSONALLY APPEARED before me David H. McCauley, who after being duly sworn states that he is President of Mac's Trusses, that he is familiar with the account of The Wells Company, that Mac's Trusses is due the sum of \$5068.70 and that such amount is not subject to discount or offset.

SWORN to before me this
 13th day of March 1989

David H. McCauley

 DAVID H. MCCAULEY

S. McDonald / Gaddy
My Commission Expires 9/28/98