



The Wickes Corporation

BOOK 19 PAGE 191

PLEASE MAKE PAYMENT TO

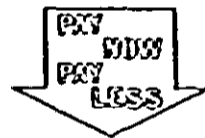
WICKES LUMBER AND BUILDING SUPPLIES CENTER
P O BOX 3056 29124
GREENVILLE, S. C. 29602 PH 803-2425230

STATEMENT DATE	TERMS CODE	DEL. CHG. PD	
07-31-84	L	AD	
030 11777P1	030	CM	
CARD NUMBER	CUSTOMER NUMBER	CREDIT LIMIT	EXPIRES DATE

EASTCO DEVELOPMENT CO PH 803-2425840
P O BOX 2287
GREENVILLE SC 29602

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
			1,226.31
L 15 PARIS POINT			
7-02-84	0007967	921.22 ✓	
7-05-84	0008566	616.25 ✓	
7-09-84	0008504	572.32 ✓	
7-09-84	0008798	445.41 ✓	
7-09-84	0008802	2,827.04 ✓	
7-12-84	0008243	814.38 ✓	
7-16-84	0001106		
7-23-84	0002675	128.47 ✓	
7-25-84	0000000	11.66 DC	

643.37
STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PAGE
0.00	0.00	6,336.75	01
PAST DUE BALANCES			TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	
583.01	0.00	0.00	6,919.76

PLEASE PAY THIS AMOUNT

PAY BY 03-20 PAY 6,919.76

PAY BY 09-25 PAY THIS AMOUNT 7,053.16

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