



The Wickes Corporation

BOOK 19 PAGE 1051

PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

803-2426230

STATEMENT DATE	TERMS CODE	DEL CHG NO.
05-30-84	A	A3
000 1177641	005	EM
CARD NUMBER	CUSTOMER NUMBER	EXPIRE DATE

LAWRENCE ASSOCIATES  
119 CLEVELAND ST  
GREENVILLE SC

PH 803-2718702

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
			2,738.70
05-05-84	0001309	110.76	
05-06-84	0001584		2,738.70
05-07-84	0001917	296.88	
05-08-84	0002253	27.03	
05-11-84	0002879	72.80	
05-11-84	0002889	461.64	
05-12-84	0003255	933.15	
05-14-84	0003735	47.32	
05-15-84	0004113	919.76	
05-15-84	0004115	905.33	
05-18-84	0004567	85.25	
05-19-84	0004890	48.83	
05-25-84	0006225	430.16	
05-25-84	0006226	1,039.59	
05-25-84	0006229	352.40	
05-25-84	0006231	41.59	
05-25-84	0006232	214.32	
05-25-84	0006234	407.10	

STATEMENT

PAY NOW  
PAY LESS

3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY	PAY	PAGE
				7	01
PAST-DUE-BALANCES			TOTAL BALANCE		
0-30 DAYS	31-60 DAYS	OVER 60 DAYS			

CENTER COPY

Recorded August 31, 1984 at 10:57 A/M

6788

