



The Wickes Corporation

BOOK 18 PAGE 959

PLEASE MAKE PAYMENT TO

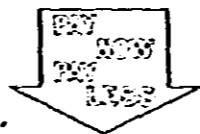
WICKES LUMBER AND BUILDING SUPPLIES CENTER
P O BOX 3056
GREENVILLE, S. C. 29602 22124
01500

STATEMENT DATE	TERMS CODE	DC NO	
06/30/80	400	AN	
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT	AGE PERIOD
000	1157585	000	15

WILLIAM F FINNELL
COACHMAN DR
SIMPSONVILLE SC 29681
8039638341

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
06-03-80	5183669	971.37/	
06-11-80	5183738	1,143.79/	
06-17-80	5183761	718.58/	
06-21-80	5183711	1,032.29/	
06-25-80	5133842	398.86/	
06-26-80	5183878	1,076.68/	
			BALANCE
			.00

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT PAY BY 7-10 PAY 5,341.57	PAGE
.00	.00	5,341.57		01
PAST DUE BALANCES			DO NOT PAY THIS AMOUNT PAY THIS AMOUNT	TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS		5,341.57
.00	.00	.00		

CENTER COPY



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