



# The Wickes Corporation

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PLEASE MAKE PAYMENT TO  
WICKES LUMBER AND BUILDING SUPPLIES CENTER  
P O BOX 3056 22174  
GREENVILLE, S. C. 29602 01500

STATEMENT DATE	TERMS CODE	DC NO		
08/31/80	000	1	WILLIAM F FINNELL	8039638301
00 157585	000	5	COACHMAN DR	
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT	AGE PERIOD	SIMPSONVILLE SC 29681

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
			22,209.46
08-07-80	184246	1,559.00	
08-07-80	184250	1,362.32	
08-07-80	184256	190.52	
08-07-80	184265	2,219.31	
08-07-80	184276	840.85	
06-08-80	184293	173.80	
08-12-80	184309	1,616.74	
08-13-80	184328	570.89	
08-15-80	184342	580.55	
08-15-80	184367	885.34	
08-20-80	184402	835.87	
08-21-80	184423	104.04	
08-23-80	184445	1,182.64	
08-29-80	184476	1,432.28	
08-29-80	184483	363.64	

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
.00	.00	13,963.93	PAY BY 9-10 PAY 36,164.39	01
PAST DUE BALANCES			PLEASE PAY THIS AMOUNT	TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS		36,164.39
16,658.89	5,341.57	.00		

CENTER COPY

0.96

4328 MV2