The Wickes Corporation

BOOK 18 PAGE 962

PLEASE MAKE PAYMENT TO ▶ WICKES LUMBER AND BUILDING SUPPLIES CENTER
P O BOX 3056 22124
GREENVILLE, S. C. 29602 01500

STATEMENT DATE	TERMS CODE	D C NO.
09/30/80	H00	AN
000 1157585	000	15
GROUP NUMBER / CUSTOMER NUMBER	CREDIT LIMIT	AGE PERIOD

WILLIAM F FINNELL 8039638341
COACHMAN DR
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
			BALANCE FORWARD	36,164.39
09-04-80	5184530	272.45		
09-05-80	5184515	129.54		
09-05-80	5184549	328.12		
09-05-80	5184550	144.77		
09-08-80	5184570	712.32		
09-12-80	5184611	472.80		
09-15-80	5184633	778.65		
09-16-80	5184672	252.20		
09-18-80	5184648	460.67		
09-18-80	5184664	1,876.50		
09-20-80	5184702	1,187.71		
09-23-80	5184740	768.56		
09-24-80	5184741	876.80		

STATEMENT

3RD CURRENT	2ND CURRENT	1ST CURRENT
.00	.00	8,261.09
PAST DUE BALANCES		
1-30 DAYS	31-60 DAYS	OVER 60 DAYS
13,963.93	16,858.89	5,341.57

PLEASE PAY THIS AMOUNT
PAY BY 10-10 PAY
44,425.48

IF NOT PAID TIMELY PAY THIS AMOUNT

PAGE
01

TOTAL BALANCE
44,425.48

CENTER COPY