



The Wickes Corporation

BOOK 18 FEB 957

PLEASE MAKE PAYMENT TO

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

STATEMENT DATE	TERMS CODE	D.C. NO.	
12/31/80	100	A3	
100 4157585	000	15	
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT	AGE PERIOD

MILITAN F FINNELL
COACHMAN DR
SIMPSONVILLE SC 29681
8039638301

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
2-02-80	0325107		860.00-
2-10-80	0325151		13,661.70-
2-15-80	0000000	360.13 DC	
			BALANCE
			38,530.45

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT:	PAGE
.00	.00	360.13	PAY BY 1-10 PAY 20,368.84	01
PAST DUE BALANCES			IF NOT PAID BY 1-15 PAY THIS AMOUNT	TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	20,730.37	20,368.84
3,600.68	12,962.94	7,401.09		

CENTER COPY



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