



The Wickes Corporation

BOOK 18 PAGE 058

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

STATEMENT DATE	TEAMS CODE	DC NO	
05/31/80	H00	AN	WILLIAM F FINNELL 8039638341
000 1157585	000	15	COACHMAN DR SIMPSONVILLE SC 29681
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LAST	AGE PERIOD

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	DM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE
DATE	TICKET NO.	CHARGES	CREDITS
05-16-80	2056482		BALANCE FORWARD 240.14-
STATEMENT			

3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT		PAGE
.00	.00	.00	PAY BY	PAY	01
PAST DUE BALANCES			IF NOT RECEIVED		TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	PAY THIS AMOUNT		.00
.00	.00	.00	WHICH INCLUDES DELINQUENT CHARGE		

CENTER COPY



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