



The Wickes Corporation

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PLEASE MAKE PAYMENT TO ▶

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

STATEMENT DATE	TERMS CODE	DC NO
07/31/80	H00	AN
CUSTOMER NUMBER	CREDIT LIMIT	AGE PERIOD
0001157585	000	15

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 FORWARD
07-01-80	5183906	797.56	
07-01-80	5183907	1,160.77	
07-04-80	5183938	1,544.44	
07-10-80	5183971	2,936.84	
07-10-80	5183993	1,904.55	
07-16-80	5184037	420.08	
07-18-80	5184061	1,057.87	
07-21-80	3006655	30.43	
07-22-80	5184101	1,458.29	
07-23-80	5184129	2,588.44	
07-25-80	5184146	691.80	
07-30-80	5184174	360.88	
07-31-80	5184194	849.93	
07-31-80	5184202	1,057.01	
			5,341.57

3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY 8-10 PAY	PAGE
.00	.00	16,858.89	22,200.46	01
PAST DUE BALANCES			TOTAL BALANCE	
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	22,200.46	
5,341.57	.00	.00		

CENTER COPY

0.96

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