



The Wickes Corporation

PLEASE MAKE PAYMENT TO

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

BOOK 18 PAGE 999
22124
01500

STATEMENT DATE	TERMS CODE	D.C. NO.
10/31/80	400	10
100 1157585	100	15
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT
		AGE PERIOD

WILLIAM F FINNELL
COACHMAN DR
SIMPSONVILLE SC 29681
A039638301

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
			00,025.00
10-02-80	5120800	3,116.60	
10-03-80	5120787	909.05	
10-03-80	5120798	821.39	
10-03-80	5120838	710.70	
10-03-80	5120839	1,795.19	
10-07-80	5120850	1,836.07	
10-08-80	5120906	2,038.15	
10-10-80	5120913	126.10	
10-10-80	5120929	731.62	
10-13-80	2056081		10,000.00
10-14-80	5120063	209.37	
10-14-80	5120050	873.92	
10-22-80	5125003	227.22	
10-24-80	5125065	32.05	
10-31-80	2056060		

STATEMENT

5,000.00
PAY
LESS

3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY 11-10 PAY	PAGE
.60	.00	12,962.90	02,388.02	01
PAST DUE BALANCES			PLEASE PAY THIS AMOUNT	TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	PAY THIS AMOUNT	
8,261.09	13,963.93	7,200.06		02,388.02

CENTER COPY

0.90

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