



The Wickes Corporation

BOOK 18 PAGE 984

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.
11/30/80	000 N	
00 157585 000	5	
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	BALANCE
			BALANCE FORWARD 42,388.42
1-03-80	185107	795.53	
1-03-80	185108	260.92	
1-03-80	185112	293.72	
1-03-80	18511A	112.31	
1-06-80	185137	302.00	
1-10-80	185155	802.71	
1-12-80	325009		7,200.46
1-12-80	625022		212.89
1-14-80	185240	27.75	
1-15-80	185230	685.98	
1-15-80	185235	91.72	
1-21-80	625114		89.50-RT
1-21-80	007124	136.10	
1-21-80	185259	91.50	

NOTE: Delinquent Charges not charged for in Mechanics Lien.

3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT	PAGE
.00	.00	3,640.68	PAY BY 12-10 PAY 38,530.45	01
PAST DUE BALANCES			NOT RECD	TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	PAY THIS AMOUNT	38,530.45
12,962.90	8,261.09	13,661.74		

CENTER COPY

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