



The Wickes Corporation

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PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

P O BOX 3056 21124
GREENVILLE, S. C. 29602 01500

STATEMENT DATE	TERMS CODE	DC NO.
10/31/76	A00 A3	
CUSTOMER NUMBER	CREDIT LIMIT	AGE PERIOD
000 1162510	005 15	

GREDEL PROP INC 8032358686
SUITE 503 PIEDMONT EAST
GREENVILLE S C 29605

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	CHARGES	DM - CHARGE MEMO CM - CREDIT MEMO	DC - DELINQUENT CHARGE CR - CREDIT BALANCE	BALANCE
			BALANCE FORWARD		
		129.79			
		226.53			
		67.89			
		11.04			
		32.41			
		90.39			
		290.24			
		26.43			
		57.80			
		117.36			

belongs to J. O. Hinds
STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY 11-10	PAY	PAGE
0.00	0.00	9,699.13	9,699.13		03
PAST DUE BALANCES			11-15	TOTAL BALANCE	
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	PAY THIS AMOUNT	9,699.13	
0.00	0.00	0.00	9,699.13		

CENTER COPY

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