



The Wickes Corporation

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PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

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

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

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

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
			BALANCE FORWARD	
10-12-76	2019625	3.72		
10-14-76	2019598	421.68		
10-15-76	0000000	73.14 DC		
10-16-76	3570416	64.29		
10-16-76	3570441	98.05		
10-16-76	3570465	9.03		
10-23-76	1282414			
10-23-76	1807944	206.70		
10-23-76	2019647	932.21		
10-23-76	2019665	256.65		
10-23-76	2019679	55.66		
10-23-76	2019692	272.94		
10-23-76	3567366	40.76		
10-23-76	3570563	2.59		
10-23-76	3570569	242.25		
10-23-76	3570790	28.27		
10-25-76	2019715	55.11		
10-26-76	1807975	155.95		

4,949.42
STATEMENT

PAY NOW
PAY LESS

3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY	PAY	PAGE
					02
PAST DUE BALANCES			PAY THIS AMOUNT		TOTAL BALANCE
1 - 30 DAYS	31 - 60 DAYS	OVER 60 DAYS			

CENTER COPY

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