



The Wickes Corporation

BOOK 17 PAGE 735

PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER
P O BOX 3056
GREENVILLE, S. C. 29602 21124
01500

STATE	EVENT DATE	TERMS CODE	DC NO.
	10/31/76	A00	A3
003	1162510	005	15
		CUSTOMER NUMBER	CREDIT LIMIT
			AGE PERIOD

GREDEL PROP INC
SUITE 503 PIEDMONT EAST
GREENVILLE S C 29605

8032358686

SYMBOL EXPLANATION	PC - PAYMENT CORRECTION RT - RETURN	DATE	TICKET NO.	CHARGES	DM - CHARGE MEMO CM - CREDIT MEMO	CREDITS	DC - DELINQUENT CHARGE CR - CREDIT BALANCE	BALANCE
								0,876.23
		10-01-76	1807904	26.29				
		10-01-76	2019531	21.20				
		10-02-76	1807892	158.82				
		10-02-76	2019523	965.85				
		10-04-76	2019509	577.41				
		10-04-76	2019535	548.43				
		10-07-76	2019529	457.82				
		10-07-76	2019576	35.15				
		10-08-76	2019595	98.19				
		10-09-76	2019592	6.85				
		10-10-76	0012662	287.70				
		10-11-76	2019600	1,376.23				
		10-11-76	2019602	36.16				
		10-12-76	1807919	66.30				
		10-12-76	2019603	663.01				
		10-12-76	2019604	75.37				
		10-12-76	2019607	302.28				
		10-12-76	2019612	100.33				

STATEMENT
- from bill

3RD CURRENT	2ND CURRENT	1ST CURRENT	PAY BY	PAY	PAGE 01
PAST DUE BALANCES			PAY THIS AMOUNT		TOTAL BALANCE
1-30 DAYS	31-60 DAYS	OVER 60 DAYS			

CENTER COPY

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