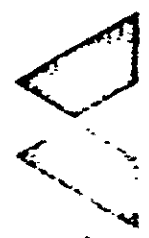


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The Wickas Corporation

PLEASE MAKE PAYMENT TO

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

STATEMENT DATE
11/30/76
CUSTOMER NO
000 1162510

GREDEL PROP INC
SUITE 503 PIEDMONT EAST
GREENVILLE S C 29605

SYMBOL EXPLANATION
PC - PAYMENT CORRECTION
DM - CHARGE MEMO
CM - CREDIT MEMO
DC - DELINQUENT CHANGE
CR - CREDIT BALANCE

DATE	TICKET NO.	CHANGES	CREDITS	DC - DELINQUENT CHANGE CR - CREDIT BALANCE
11-01-76	2012542	457.76		
11-03-76	0346913	836.20		
11-04-76	0347092	272.40		
STATEMENT				
STAY AWAY FROM THIS AREA				
DO NOT PAY HERE				
BALANCE FORWARD				9,699.13

REMARKS:

PAST DUE BALANCE 30 DAYS 0.00
 31-60 DAYS 0.00
 OVER 60 DAYS 0.00

PAY BY 12-10 PAY 9,855.49
 PAY THIS AMOUNT

TOTAL BALANCE 9,855.49

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