



The Wickes Corporation

BOOK 18 PAGE 393

PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

P O BOX 3056 23124
GREENVILLE, S. C. 29602 PH 803-2426230

STATEMENT DATE
08-31-81
000 1171909
GROUP NUMBER CUSTOMER NUMBER

METRO BLORS INC. PH 803-2923570
P O BOX 16403
GREENVILLE SC 29606

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 FORWARD
08-15-81	0000000	139.75 DC	
08-19-81	6965140	1,115.24	
08-19-81	6965131	2,360.85	
08-28-81	6965229	1,314.81	
08-28-81	6965272	93.20	
08-28-81	3286756	765.44	
08-29-81	6965125	688.23	
08-29-81	6965134	688.23	
			BALANCE
			9,316.44

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT PAY BY 09-10 PAY 16,482.19	PAGE 01
0.00	0.00	7,165.75		
PAST DUE BALANCES			IF NOT RECEIVED BY 09-15 PAY THIS AMOUNT 16,729.42 <small>WHICH INCLUDES DELINQUENT CHARGE</small>	TOTAL BALANCE 16,482.19
1-30 DAYS	31-60 DAYS	OVER 60 DAYS		
9,316.44	0.00	0.00		

CENTER COPY

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