



The Wickes Corporation

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PLEASE MAKE PAYMENT TO WICKES LUMBER AND BUILDING SUPPLIES CENTER

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

| |
|---------------------------------|
| STATEMENT DATE |
| 07-31-81 |
| 000 1171909 |
| GROUP CUSTOMER NUMBER 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 |
| 07-31-81 | 3252378 | 9,316.44 | BALANCE FORWARD |
| | | | BALANCE |
| | | | 0.00 |

STATEMENT

PAY NOW PAY LESS

| | | | | |
|-------------------|-------------|--------------|---|---------------------------|
| 3RD CURRENT | 2ND CURRENT | 1ST CURRENT | PLEASE PAY THIS AMOUNT PAY BY 08-10 PAY 9,316.44 | PAGE 01 |
| 0.00 | 0.00 | 9,316.44 | | |
| PAST DUE BALANCES | | | IF NOT RECEIVED 08-15 PAY THIS AMOUNT 9,456.12 | TOTAL BALANCE 9,316.44 |
| 1-30 DAYS | 31-60 DAYS | OVER 60 DAYS | | |
| 0.00 | 0.00 | 0.00 | | |

CENTER COPY

