



The Wickes Corporation

BOOK 18 PAGE 397

PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

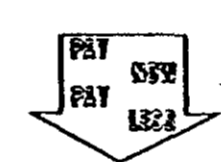
P O BOX 3056
GREENVILLE, S. C. 29602 PH 803-2426230

| |
|-----------------|
| STATEMENT DATE |
| 08-31-81 |
| 000 1167782 |
| GROUP NUMBER |
| CUSTOMER NUMBER |

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

| 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 |
| 08-20-81 | 6965167 | 4,378.92 | |
| 08-19-81 | 6965120 | 49.84 | |
| 08-22-81 | 6965196 | 127.40 | |
| 08-24-81 | 6965122 | 417.44 | |
| 08-24-81 | 6965133 | 850.51 | |
| 08-24-81 | 6965217 | 75.08 | |
| 08-24-81 | 6965123 | 688.23 | |
| 08-25-81 | 6965198 | 30.02 | |
| 08-25-81 | 6965132 | 1,365.24 | |
| 08-25-81 | 3286730 | 317.20 | |
| 08-26-81 | 6965244 | 498.61 | |
| 08-26-81 | 3286749 | 1,264.64 | |
| 08-26-81 | 6965124 | 688.23 | |
| 08-26-81 | 6965126 | 688.23 | |
| | | | BALANCE |
| | | | 0.00 |

STATEMENT



| | | | | |
|-------------------|-------------|--------------|---|---------------|
| 3RD CURRENT | 2ND CURRENT | 1ST CURRENT | PLEASE PAY THIS AMOUNT | PAGE |
| 0.00 | 0.00 | 11,439.59 | PAY BY 09-10 11,439.59 | 01 |
| PAST DUE BALANCES | | | IF NOT PAID BY 09-15 PAY THIS AMOUNT | TOTAL BALANCE |
| 1-30 DAYS | 31-60 DAYS | OVER 60 DAYS | 11,611.18 | 11,439.59 |
| 0.00 | 0.00 | 0.00 | | |

CENTER COPY

11392

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