



# The Wickes Corporation

BOOK 18 PAGE 396

PLEASE MAKE PAYMENT TO

WICKES LUMBER AND BUILDING SUPPLIES CENTER

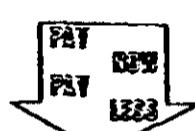
P O BOX 3056  
GREENVILLE, S. C. 29602 24124  
PH 803-2426230

STATEMENT DATE	TERMS CODE	DEL. CHG. PER
09-30-81	A	A3
000 1167782	008	EH
GROUP NUMBER	CUSTOMER NUMBER	CREDIT LIMIT
		BILLING DATE

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
			11,439.59
09-03-81	6965309	1,020.16	
09-03-81	6965335	1,619.74	
09-04-81	6965349	762.57	
09-09-81	4385056	16,482.19	
09-09-81	3286795	219.65	
09-10-81	6965376	424.53	
09-11-81	6965389	1,176.50	
09-12-81	6965384	521.87	
09-15-81	0000000	171.59	
09-28-81	0643882		46.70 RT
09-29-81	0552769		9,316.44

STATEMENT



3RD CURRENT	2ND CURRENT	1ST CURRENT	PLEASE PAY THIS AMOUNT		PAGE
0.00	0.00	22,398.80	PAY BY	PAY	01
PAST DUE BALANCES			10-10	24,475.25	
1-30 DAYS	31-60 DAYS	OVER 60 DAYS	IF NOT RECEIVED PAY THIS AMOUNT		TOTAL BALANCE
2,076.45	0.00	0.00	10-15	24,475.25	24,475.25

CENTER COPY

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