

DURON
PAINTS & WALLCOVERINGS
10406 TUCKER STREET
BELTSVILLE, MD 20705-2297
(301) 937-4600

DURON CARES ABOUT THE ENVIRONMENT SO THIS FORM IS PRINTED ON RECYCLED CARBONLESS PAPER WITH SOY INK

STANDARD TERMS
1. For sales on credit, payment due net thirty (30) days from invoice.
2. Receipts are required on all approved returns, refunds or adjustments.
3. No returns will be approved on special ordered items, custom tints, discontinued items, fabric, borders, single or cut rolls of wallcovering and window treatments.
4. Approved Wallcovering returns and cancellations are subject to 25% restocking charge and must be handled within 10 days of delivery.
5. Service charges will be added at the rate of 1.5% per month on past due amounts and should it become necessary to refer this account to an attorney for collection, applicant agrees to pay all costs of collection, including court costs and an attorneys fee of 33% expressly waiving the benefit of all exemption laws.

RECEIVED ON ACCOUNT CREDIT TO: ALICO PAINTING, INC
P O BOX 480279
CHARLOTTE, NC 28269-
ACCOUNT # 30-62498
DATE: 2/26/2000 PAGE 1
INVOICE # 36191

PAYMENT APPLIED: TO OLDEST INVOICES

THANK YOU FOR YOUR PAYMENT
SERVICED BY: EDDIE LYNCH (FAST EDDIE)
STORE # 134 DURON PAINTS & WALLC
PHONE 704-599-0225

TOTAL 3500.00

GOVERNMENT EXHIBIT
197
1B11 27CAY

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P O BOX 480279
CHARLOTTE, NC 28269-
ACCOUNT # 30-62498
DATE: 2/26/2000 PAGE 2
INVOICE # 36191

4313011973046726 9/01 045683R TENDERED VISA
HAMMOUD/MOHAMAD Y^01091010

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT TENDERED SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDERS AGREEMENT WITH THE ISSUER.

SIGNATURE: *Mohammad Hammoud*

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53312716

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P O BOX 480279
CHARLOTTE, NC
ACCOUNT # 30-62498
DATE: 2/26/2000 PAGE 1
INVOICE # 36190
28269-

PAYMENT APPLIED: TO OLDEST INVOICES

THANK YOU FOR YOUR PAYMENT
SERVICED BY: EDDIE LYNCH (FAST EDDIE)
STORE, # 134 DURON PAINTS & WALLC
PHONE 704-599-0225

TOTAL 6000.00

* CONTINUED ON NEXT PAGE *

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P O BOX 480279
CHARLOTTE, NC
ACCOUNT # 30-62498
DATE: 2/26/2000 PAGE 2
INVOICE # 36190
28269-

5491000705617822 9/00 026769R
HAMMOUD/MOHAMAD Y 00091011

TENDERED MASTER CARD

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT TENDERED SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDERS AGREEMENT WITH THE ISSUER.

SIGNATURE: *Mohamed Hammoud*

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RECEIVED ON ACCOUNT DATE: 2/26/2000 PAGE 1
CREDIT TO: INVOICE # 36192
ALICO PAINTING, INC
P O BOX 480279
CHARLOTTE, NC 28269-
ACCOUNT # 30-62498

PAYMENT APPLIED: TO OLDEST INVOICES

THANK YOU FOR YOUR PAYMENT
SERVICED BY: EDDIE LYNCH (FAST EDDIE)
STORE # 134 DURON PAINTS & WALLC
PHONE 704-599-0225

TOTAL 6543.16

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CREDIT TO: INVOICE # 36192
ALICO PAINTING, INC
P O BOX 480279
CHARLOTTE, NC 28269-
ACCOUNT # 30-62498

4313024816188639 9/01 045984R
HAMMOUD/MOHAMAD Y^01091010

TENDERED VISA

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SIGNATURE: *Mohamad Youssef*

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RECEIVED ON ACCOUNT
CREDIT TO:
ALICO PAINTING, INC
P O BOX 480279

DATE: 6/16/2000 PAGE 1
INVOICE # 44006

CHARLOTTE, NC
ACCOUNT # 30-62498

28269-

PAYMENT APPLIED: TO OLDEST INVOICES

THANK YOU FOR YOUR PAYMENT
SERVICED BY: EDDIE LYNCH (FAST EDDIE)
STORE. # 134 DURON PAINTS & WALLC
PHONE 704-599-0225

TOTAL 5000.00

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DATE: 6/16/2000 PAGE 2
INVOICE # 44006

CHARLOTTE, NC
ACCOUNT # 30-62498

28269-

372887769792003 12/02 723446R723446 0 TENDERED AMERICAN EXPRESS
HAMOOD/B

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RECEIVED ON ACCOUNT DATE: 6/12/2000 PAGE 1
CREDIT TO: INVOICE # 43571
ALICO PAINTING, INC
P O BOX 480279

CHARLOTTE, NC 28269-
ACCOUNT # 30-62498

PAYMENT APPLIED: TO OLDEST INVOICES

THANK YOU FOR YOUR PAYMENT
SERVICED BY: JAMES (BIG DADDY) MCCOY
STORE, # 134 DURON PAINTS & WALLC
PHONE 704-599-0225

TOTAL 5000.00

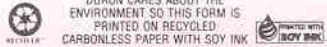
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54508778

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372887769792003 12/02 971492R971492 0 TENDERED AMERICAN EXPRESS
HAMOOD/B

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