

EXHIBIT A**Storage Facility's Estimated Cost for Destruction of Records:**

	<u>Cubic FT</u>	<u>Rate/CF</u>	<u>Total</u>	<u>Boxes</u>	<u>Average Per Box</u>
Retrieval of Records:	13,940.62	\$ 1.925	\$ 26,835.69	6,808	\$ 3.94
Destruction of Records by Shredding:	13,940.62	\$ 2.338	\$ 32,593.17	6,808	\$ 4.79
		<u>\$ 4.263</u>	<u>\$ 59,428.86</u>		<u>\$ 8.73</u>

Records To Be Destroyed:

	<u>Boxes</u>	<u>Cubic FT</u>	<u>Rate/CF</u>	<u>Cost</u>
(1) Local Bank Statements and Recons	19	22.80	\$ 4.263	\$ 97.20
(2) DBR's	4,921	10,377.18	\$ 4.263	\$ 44,237.92
(3) IBT's	125	249.50	\$ 4.263	\$ 1,063.62
(4) Inventory	137	181.20	\$ 4.263	\$ 772.46
(5) Receivers	1,532	2,999.21	\$ 4.263	\$ 12,785.63
(6) RMO's	23	49.53	\$ 4.263	\$ 211.15
(7) Vendor Add Reports	51	61.20	\$ 4.263	\$ 260.90

Approximate Cost To Destroy Records:

<u>6,808</u>	<u>13,940.62</u>	<u>\$ 59,428.86</u>
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Approximate Rental Savings Per Month:

<u>13,940.62</u>	<u>\$ 0.237</u>	<u>\$ 3,303.93</u>
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Description of Records To Be Destroyed:

- (1) Bank statements for stores locations and for Wickes' home office
- (2) Daily business reports showing daily transactions for each store
- (3) Interbranch transfers within a store
- (4) Physical inventory counts sheets for taking inventory, unused audit sheets, and physical inventory reports
- (5) Reports prepared when receiving merchandise from a vendor at a store
- (6) Returned Material Order prepared when returning merchandise back to a vendor
- (7) Home office reports prepared for adding new vendors to the system