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BOOK

TUCKER MATERIALS, INC.
COMPLETE DRW WALL SUPPLY SERVICE

STATEMENT

PAGE

Exhibit A
DETACH HERE

PAGE

PLEASE SEND THIS STUB WITH PAYMENT

CISSON DRYWALL - WESTBURY
18 W. LEE ROAD
TAYLORS SC 29687

ACCOUNT NO. CM4000
STATEMENT DATE 09/21/86
ACCOUNTS DUE IN FULL 10th OF
MONTH FOLLOWING DATE OF PUR.
CHASE OVERDUE ACCOUNTS DRAW
INTEREST AT 1 1/2% INT. PER MO.

ACCOUNT NO. CM4000
STATEMENT DATE 09/21/86
TUCKER MATERIALS
12 CRIGLER STREET
GREENVILLE SC 29607

DATE	REFERENCE NO.	CHANGES	CREDITS	DATE RECEIVED	CHECK NO.	AMOUNT PAID	AMOUNT DUE
05/05/86	003258	11.55				11.55	003258
05/09/86	003378	1091.48				1091.48	003378
05/15/86	003551	338.73				338.73	003551
05/19/86	003595	589.00				589.00	003595
05/20/86	003672	2466.21				2466.21	003672
05/20/86	003687	212.63				212.63	003687
05/20/86	003695	1512.00				1512.00	003695
05/20/86	003695	2096.64				2096.64	003696
05/22/86	003715	2179.70				2179.70	003715
05/22/86	003736	2378.38				2378.38	003736
05/27/86	003812	1461.60				1461.60	003812
05/28/86	003860	172.20				172.20	003860
05/30/86	003927	3387.49				3387.49	003927
05/30/86	003990	254.02				254.02	003990
05/30/86	004000	75.60				75.60	004000
07/08/86	005183	33.60				33.60	005183
07/09/86	005209	33.60	33.60			33.60	005209
CLOSING DATE / ADJUSTED BALANCE		FINANCE CHARGE	NEW BALANCE				
09/21/86		44423.45	44423.45				
CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS			
		0.00	0.00	0.00			
TOTAL AMOUNT DUE		44423.45		CHECK ITEMS BEING PAID			

ACCOUNTAGE ANALYSIS

CHECK ITEMS BEING PAID