



BOOK 20 PAGE 1036

TUCKER MATERIALS, INC.
COMPLETE DRY WALL SUPPLY SERVICE

CISSON DRYWALL
18 W. LEE ROAD
TAYLORS SC 29687

STATEMENT

PAGE 2

PAGE

PLEASE SEND THIS STUB WITH PAYMENT

ACCOUNT NO. C4000
STATEMENT DATE 08/21/86

ACCOUNT NO. C4000
STATEMENT DATE 08/21/86

ACCOUNTS DUE IN FULL 10th OF MONTH FOLLOWING DATE OF PURCHASE OVERDUE ACCOUNTS DRAW INTEREST AT 11% ANNUAL PERCENTAGE RATE

REMIT TO
TUCKER MATERIALS
12 CRIGLER STREET
GREENVILLE SC 29607

DATE	REFERENCE NO.	DEBIT CHANGES	CREDIT	DATE RECEIVED	CHECK NO.	PAYMENT AMOUNT	CHECKING NO.	AMOUNT PAID
03/21/86	001960	1008.00				1008.00		001960
03/24/86	001983	4179.98				4179.98		001983
03/24/86	001996	55.65				55.65		001996
03/25/86	002027	494.66				494.66		002027
03/26/86	002043	2800.10				2800.10		002043
03/27/86	002104	2086.56				2086.56		002104
03/28/86	002122	228.90				228.90		002122
03/28/86	002124	302.40				302.40		002124
03/31/86	002210	2096.64				2096.64		002210
03/31/86	002211	617.93				617.93		002211
04/01/86	002223	2138.58				2138.58		002223
04/01/86	002243	346.75				346.75		002243
04/01/86	002253	2138.58				2138.58		002253
04/03/86	002262	212.63				212.63		002262
04/03/86	002282	1398.30				1398.30		002282
04/24/86	002931	46.83				46.83		002931
05/01/86	003023	411.88				411.88		003023
05/01/86	003028	411.88				411.88		003028
05/01/86	003154	305.55				305.55		003154
05/07/86	003278	57.41				57.41		003278
05/09/86	003358	12.97				12.97		003358
05/09/86	003367	114.29				114.29		003367
05/09/86	003381	40.95				40.95		003381
05/09/86	003382	246.33				246.33		003382
05/09/86	003414	170.78				170.78		003414
05/09/86	003446	562.01				562.01		003446
05/10/86	003458	49.21				49.21		003458
05/10/86	003462	106.31				106.31		003462
CLOSING DATE		ADJUSTED BALANCE	FINANCE CHARGE	NEW BALANCE		TOTAL AMOUNT PAID	TOTAL AMOUNT DUE	
						1008.00	4179.98	
						55.65	55.65	
						494.66	494.66	
						2800.10	2800.10	
						2086.56	2086.56	
						228.90	228.90	
						302.40	302.40	
						2096.64	2096.64	
						617.93	617.93	
						2138.58	2138.58	
						346.75	346.75	
						2138.58	2138.58	
						212.63	212.63	
						1398.30	1398.30	
						46.83	46.83	
						411.88	411.88	
						411.88	411.88	
						305.55	305.55	
						57.41	57.41	
						12.97	12.97	
						114.29	114.29	
						40.95	40.95	
						246.33	246.33	
						170.78	170.78	
						562.01	562.01	
						49.21	49.21	
						106.31	106.31	

ACCOUNT AGE ANALYSIS

CHECK ITEMS BEING PAID

CON'T