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TUCKER MATERIALS, INC.

COMPLETE DRY WALL SUPPLY SERVICE

STATEMENT

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— DETACH HERE

PAGE 3

PLEASE SEND THIS STUB WITH PAYMENT

CISSON DRYWALL

18 W. LEE ROAD
TAYLORS SC 29687

ACCOUNT NO.	STATEMENT DATE
C4000	08/21/86

ACCOUNTS DUE IN FULL 10th OF MONTH FOLLOWING DATE OF PURCHASE. OVERDUE ACCOUNTS DRAW INTEREST AT 1½% INT. PER MO.

ACCOUNT NO.	STATEMENT DATE
C4000	08/21/86

REMIT TO:
TUCKER MATERIALS-------
12 CRIGLER STREET

GREENVILLE SC 29607

TRANSACTION DATE	REFERENCE NO.	CHARGES	CREDITS	DATE REMITTED	CHECK NO.	AMOUNT DUE
05/15/86	003553	43.68				43.68
05/14/86	003560	106.31				106.31
05/19/86	003632	70.88				70.88
05/20/86	003678	70.88				70.88
05/22/86	003738	96.39				96.39
05/29/86	003834	1079.57				1079.57
05/30/86	003938	43.66				43.66
06/17/86	004420	108.15				108.15
02/13/86	005408	264.60				264.60
02/14/86	005442	2096.64				
05/19/86	005442		1992.34	05/19/86	310	104.30
07/18/86	005513	86.05				86.05
03/31/86	013214		40.22			40.22-
03/31/86	013780		15.44			15.44-

REFERENCE NO.	AMOUNT DUE
003553	43.68
003560	106.31
003632	70.88
003678	70.88
003738	96.39
003834	1079.57
003938	43.66
004420	108.15
005408	264.60
005442	104.30
005513	86.05
013214	40.22-
013780	15.44-

CLOSING DATE	ADJUSTED BALANCE	FINANCE CHARGE	NEW BALANCE
08/21/86	56761.60	.00	56761.60

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
.00	86.05	108.15	56367.40

ACCOUNT AGE ANALYSIS

TOTAL AMOUNT DUE 56761.60

CHECK ITEMS BEING PAID