

STATEMENT

Porter Paint Co.

EXHIBIT "A"

PG. 1 of 2

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CUSTOMER NUMBER
38-090-207-010

AMOUNT ENCLOSED	\$
DATE DUE	08-10-86
PAY THIS AMOUNT	\$ 20,461.98

CISSON DRYWALL CO.
OAKRIDGE APTS JOB A/C
18 WEST LEE ROAD
TAYLORS, SC 29687



PORTER PAINT CO.
PO BOX 186
Tucker, GA 30084

TO INSURE PROPER CREDIT
DETACH AND RETURN THIS PORTION WITH REMITTANCE IN ENCLOSED ENVELOPE

STATEMENT DATE July 25, 1986			CUSTOMER NUMBER 38-090-203-010			
DATE	TRANS-ACTION TYPE	REFERENCE NUMBER	CHARGES	DATE DUE	PAYMENTS AND CREDITS	BALANCE DUE AMOUNT
07-19-86	CHRG	T000104	382.22	08-10-86		382.22
05-01-86	CHRG	T004010	286.52	06-10-86		668.74
05-01-86	CHRG	T004013	90.72	06-10-86		759.46
05-01-86	CHRG	T004014	389.81	06-10-86		1,149.27
05-02-86	CHRG	T004088	301.06	06-10-86		1,450.33
05-02-86	CHRG	T004090	419.16	06-10-86		1,869.49
05-05-86	CHRG	T004116	783.30	06-10-86		2,652.79
05-05-86	CHRG	T004119	144.90	06-10-86		2,797.69
05-06-86	CHRG	T004152	259.88	06-10-86		3,057.57
05-07-86	CHRG	T004166	519.75	06-10-86		3,577.32
05-13-86	CHRG	T004286	236.08	06-10-86		3,813.40
05-13-86	CHRG	T004293	415.80	06-10-86		4,229.20
05-15-86	CHRG	T004340	519.75	06-10-86		4,748.95
05-16-86	CHRG	T004358	259.88	06-10-86		5,008.83
05-16-86	CHRG	T004359	6.05	06-10-86		5,014.88
05-19-86	CHRG	T004394	389.81	06-10-86		5,404.69
05-20-86	CHRG	T004409	239.40	06-10-86		5,644.09
05-22-86	CHRG	T004435	7.88	06-10-86		5,651.97
05-22-86	CHRG	T004484	405.14	06-10-86		6,057.11
05-22-86	CHRG	T004486	129.94	06-10-86		6,187.05
05-27-86	CHRG	T004542	145.55	07-10-86		6,332.60
05-27-86	CHRG	T004544	301.88	07-10-86		6,634.48
05-29-86	CHRG	T004565	346.21	07-10-86		6,980.69
05-29-86	CHRG	T004575	145.95	07-10-86		7,126.64
06-05-86	CHRG	T004625	386.40	07-10-86		7,513.04
06-05-86	CHRG	T004637	259.88	07-10-86		7,772.92
06-04-86	CHRG	T004649	419.16	07-10-86		8,192.08
06-04-86	CHRG	T004657	300.30	07-10-86		8,492.38
06-04-86	CHRG	T004672	303.19	07-10-86		8,795.57
06-04-86	CHRG	T004682	330.92	07-10-86		9,126.49
06-04-86	CHRG	T004729	296.16	07-10-86		9,422.65
06-04-86	CHRG	T004734	296.36	07-10-86		9,719.01

THIS STATEMENT COVERS ALL TRANSACTIONS THROUGH ANY PAYMENTS, CREDITS, OR PURCHASES NOT SHOWN ON THIS STATEMENT WILL APPEAR ON YOUR NEXT MONTH'S STATEMENT.
INQUIRY REGARDING ANY ITEM SHOWN MUST INDICATE CUSTOMER NUMBER AND PORTER PAINT CO. REFERENCE NUMBER

DATE DUE
PAY THIS AMOUNT
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