



**TUCKER MATERIALS, INC.**  
COMPLETE DRY WALL SUPPLY SERVICE

**STATEMENT**

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GISSON DRYWALL - WESTBURY  
19 W. LEE ROAD  
TAYLORS SC 29697

ACCOUNT NO: QW4000  
STATEMENT DATE: 08/21/86  
ACCOUNTS DUE IN FULL 10th OF MONTH FOLLOWING DATE OF PURCHASE OVERDUE ACCOUNTS DRAW INTEREST AT 11% INT PER MO

PLEASE SEND THIS STUB WITH PAYMENT  
ACCOUNT NO: QW4000  
STATEMENT DATE: 08/21/86  
TUCKER MATERIALS-----  
12 CRIGLER STREET

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DATE RECEIVED	CHECK NO	AMOUNT DUE	DATE RECEIVED	CHECK NO	AMOUNT DUE
04/07/86	002353	19.43	04/07/86	002353	19.43
04/08/86	002428	313.37	04/08/86	002428	313.37
04/09/86	002475	361.37	04/09/86	002475	361.37
04/09/86	002476	192.73	04/09/86	002476	192.73
04/11/86	002487	733.03	04/11/86	002487	733.03
04/12/86	002539	2436.43	04/12/86	002539	2436.43
04/15/86	002546	2138.58	04/15/86	002546	2138.58
04/15/86	002592	1979.66	04/15/86	002592	1979.66
04/15/86	002656	439.43	04/15/86	002656	439.43
04/15/86	002669	245.39	04/15/86	002669	245.39
04/18/86	002696	795.48	04/18/86	002696	795.48
04/18/86	002697	1056.38	04/18/86	002697	1056.38
04/18/86	002698	530.00	04/18/86	002698	530.00
04/18/86	002715	2025.52	04/18/86	002715	2025.52
04/18/86	002745	53.50	04/18/86	002745	53.50
04/18/86	002753	5.78	04/18/86	002753	5.78
04/21/86	002783	2138.58	04/21/86	002783	2138.58
04/23/86	002825	2160.34	04/23/86	002825	2160.34
04/22/86	002829	57.65	04/22/86	002829	57.65
04/23/86	002850	796.43	04/23/86	002850	796.43
04/23/86	002864	2491.38	04/23/86	002864	2491.38
04/24/86	002894	2733.93	04/24/86	002894	2733.93
04/24/86	002919	210.00	04/24/86	002919	210.00
04/24/86	002919	210.00	04/24/86	002919	210.00
04/24/86	002924	863.66	04/24/86	002924	863.66
04/25/86	002955	797.88	04/25/86	002955	797.88
05/01/86	003030	220.50	05/01/86	003030	220.50
<b>ADJUSTED BALANCE</b>		<b>400.79</b>	<b>ADJUSTED BALANCE</b>		<b>400.79</b>

**ADJUSTED BALANCE** 400.79  
**NEW BALANCE** 400.79  
**AMOUNT DUE** 400.79  
**CHECK ITEMS BEING PAID**

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