

G B S LUMBER  
CUSTOMER STATUS REPORT

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CUSTOMER # : MBU11  
BUSH PROPERTIES INC  
25 KILGORE

SALESMAN : COL  
STATUS :  
LIMIT : 50000.00  
HIGH : 54399.60  
DATE HIGH: 11/01/88

FIRST SALE : 08/06/88  
LAST SALE : 03/17/89  
LAST PAY : 02/07/89  
DAYS TO PAY: 85

INV #	CHECK #	DATE	TYPE	DEBIT	CREDIT	BALANCE
1693		03/17/89	CRN		-828.89	
5707		03/22/89	INV	251.27		
S0907		12/25/89		182.91		
S1056		01/25/89		398.15		
15656		12/01/88	INV	646.35		
15987		12/01/88	INV	347.31		
17749		12/20/88	INV	13030.48		
18756		01/05/89	INV	957.25		
19160		01/10/89	INV	1.28		
				15815.00	-828.89	14986.11

I hereby certify this to be a true and accurate  
statement of the monies due to GBS Lumber as of  
3/27/89.

*Carol Heintzelman, Credit Mgr*  
Carol Heintzelman, Credit Manager

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