

STATEMENT

Porter Paint Co.

EXHIBIT 'A'
Pg. 1 of 2

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CUSTOMER NUMBER
38-090-203-010

AMOUNT ENCLOSED	\$
DATE DUE 08-10-86	PAY THIS AMOUNT \$18,590.28

CISSON DRYWALL CO.
CROSLAND- WESTBERRY JOB
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
05-01-86	CM	M004043			429.22-	429.22-
05-06-86	CHRG	T003882	16.02	06-10-86		413.20-
04-29-86	CHRG	T003964	316.60	06-10-86		96.60-
05-01-86	CHRG	T004042	429.22	06-10-86		332.62
05-02-86	CHRG	T004071	314.31	06-10-86		646.93
05-02-86	CHRG	T004087	129.94	06-10-86		776.87
05-05-86	CHRG	T004115	519.75	06-10-86		1,296.62
05-05-86	CHRG	T004127	69.59	06-10-86		1,366.21
05-06-86	CHRG	T004140	358.31	06-10-86		1,724.52
05-09-86	CHRG	T004194	259.88	06-10-86		1,984.40
05-13-86	CHRG	T004285	95.55	06-10-86		2,079.95
05-14-86	CHRG	T004309	312.38	06-10-86		2,392.33
05-14-86	CHRG	T004316	478.80	06-10-86		2,871.13
05-19-86	CHRG	T004388	350.60	06-10-86		3,221.73
05-10-86	CHRG	T004410	129.94	06-10-86		3,351.67
05-20-86	CHRG	T004419	259.88	06-10-86		3,611.55
05-22-86	CHRG	T004485	649.69	06-10-86		4,261.24
05-27-86	CHRG	T004543	478.40	07-10-86		4,739.64
05-29-86	CHRG	T004570	259.88	07-10-86		4,999.52
06-05-86	CHRG	T004612	259.88	07-10-86		5,259.40
06-05-86	CHRG	T004626	264.60	07-10-86		5,524.00
06-04-86	CHRG	T004673	572.25	07-10-86		6,096.25
06-04-86	CHRG	T004708	209.58	07-10-86		6,305.83
06-05-86	CHRG	T004767	274.95	07-10-86		6,580.78
06-07-86	CHRG	T004824	349.65	07-10-86		6,930.43
06-09-86	CHRG	T004856	209.58	07-10-86		7,140.01
06-10-86	CHRG	T004863	358.31	07-10-86		7,498.32
06-10-86	CHRG	T004871	813.02	07-10-86		8,311.34
06-12-86	CHRG	T004903	337.05	07-10-86		8,648.39
06-12-86	CHRG	T004931	275.16	07-10-86		8,923.55
06-12-86	CHRG	T004944	255.41	07-10-86		9,178.96
06-13-86	CHRG	T004959	421.31	07-10-86		9,600.27

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 08-10-86 PAY THIS AMOUNT \$18,590.28

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Thank You - Porter Paint Co.