

STATEMENT



EXHIBIT "A"  
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CUSTOMER NUMBER  
38-090-203-010

AMOUNT ENCLOSED \$  
DATE DUE 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
06-13-86	CHRG	T004965	295.68	07-10-86		9,895.95
06-13-86	CHRG	T004967	191.10	07-10-86		10,087.05
06-17-86	CHRG	T004999	462.39	07-10-86		10,549.44
06-17-86	CHRG	T005006	271.65	07-10-86		10,821.09
06-18-86	CHRG	T005046	588.06	07-10-86		11,409.15
06-18-86	CHRG	T005062	404.89	07-10-86		11,814.04
06-18-86	CHRG	T005063	129.94	07-10-86		11,943.98
06-19-86	CHRG	T005078	209.58	07-10-86		12,153.56
06-23-86	CHRG	T005121	604.80	07-10-86		12,758.36
06-24-86	CHRG	T005164	415.80	07-10-86		13,174.16
06-25-86	CHRG	T005187	295.68	07-10-86		13,469.84
06-30-86	CHRG	T005230	555.56	08-10-86		14,025.40
06-30-86	CHRG	T005234	669.48	08-10-86		14,694.88
07-03-86	CHRG	T005283	507.56	08-10-86		15,202.44
07-01-86	CHRG	T005310	444.24	08-10-86		15,646.68
07-03-86	CHRG	T005340	399.76	08-10-86		16,046.44
07-08-86	CHRG	T005426	285.86	08-10-86		16,332.30
07-08-86	CHRG	T005440	642.50	08-10-86		16,974.80
07-09-86	CHRG	T005452	554.51	08-10-86		17,529.31
07-15-86	CHRG	T005557	259.89	08-10-86		17,789.19
07-17-86	CHRG	T005603	401.63	08-10-86		18,190.82
07-18-86	CHRG	T005637	253.51	08-10-86		18,444.33
07-21-86	CHRG	T005675	145.95	08-10-86		18,590.28

THIS STATEMENT COVERS ALL TRANSACTIONS THROUGH July 25, 1986  
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