

STATEMENT

EXHIBIT 'A'  
Pg. 2 of 2

**Porter Paint Co.**

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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
06-05-86	CHRG	T004766	377.48	07-10-86		10,096.49
06-09-86	CHRG	T004791	395.01	07-10-86		10,491.50
06-16-86	CHRG	T004821	679.04	07-10-86		11,170.54
06-07-86	CHRG	T004823	177.41	07-10-86		11,347.95
06-09-86	CHRG	T004845	49.60	07-10-86		11,397.55
06-09-86	CHRG	T004847	589.68	07-10-86		11,987.23
06-16-86	CHRG	T004870	262.57	07-10-86		12,249.80
06-16-86	CHRG	T004902	158.38	07-10-86		12,408.18
06-16-86	CHRG	T004916	259.88	07-10-86		12,668.06
06-13-86	CHRG	T004966	295.68	07-10-86		12,963.74
06-17-86	CHRG	T005025	419.16	07-10-86		13,382.90
06-18-86	CHRG	T005061	404.89	07-10-86		13,787.79
06-19-86	CHRG	T005079	218.93	07-10-86		14,006.72
06-23-86	CHRG	T005120	1,541.82	07-10-86		15,548.54
06-24-86	CHRG	T005165	965.73	07-10-86		16,514.27
06-27-86	CHRG	T005153	426.10	08-10-86		16,940.37
07-01-86	CHRG	T005229	202.51	08-10-86		17,142.88
07-01-86	CHRG	T005235	77.96	08-10-86		17,220.84
07-11-86	CHRG	T005453	103.95	08-10-86		17,324.79
07-11-86	CHRG	T005457	613.53	08-10-86		17,938.32
07-11-86	CHRG	T005491	121.87	08-10-86		18,060.19
07-14-86	CHRG	T005545	294.63	08-10-86		18,354.82
07-15-86	CHRG	T005556	155.93	08-10-86		18,510.75
07-16-86	CHRG	T005585	381.31	08-10-86		18,892.06
07-17-86	CHRG	T005613	287.44	08-10-86		19,179.50
07-21-86	CHRG	T005672	585.39	08-10-86		19,764.89
07-22-86	CHRG	T005678	41.90	08-10-86		19,806.79
07-23-86	CHRG	T005716	556.24	08-10-86		20,363.03
07-24-86	CHRG	T005737	98.95	08-10-86		20,461.98

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 \$ 20,461.98

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Thank You - Porter Paint Co.