



20 FALL 035

BOOK

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

CISSON DRYWALL  
18 M. LEE ROAD  
TAYLORS SC 29697

**STATEMENT**

ACCOUNTS DUE IN FULL 10th OF  
MONTH FOLLOWING DATE OF PUR-  
CHASE OVERDUE ACCOUNTS DRAW  
INTEREST AT 14.99% INT PER MO

ACCOUNT NO C4000 STATEMENT DATE 08/21/86  
ACCOUNT NO C4000 STATEMENT DATE 08/21/86  
TUCKER MATERIALS-----  
12 CRIGLER STREET  
GREENVILLE SC 29607

DATE	REFERENCE NO.	CHARGE	CREDIT	DATE REMITTED	CHECK NO.	AMOUNT DUE	REFERENCE NO.	AMOUNT PAID
02/28/86	001343	1058.40						
07/17/86	001343		578.25	07/17/86	423	480.15	001343	480.15
02/28/86	001363	2096.64				2096.64	001363	2096.64
02/28/86	001390	2096.64				2096.64	001390	2096.64
03/05/86	001442	721.35				721.35	001442	721.35
03/04/86	001462	42.68				42.68	001462	42.68
03/05/86	001465	2051.39				2051.39	001465	2051.39
03/05/86	001494	141.75				141.75	001494	141.75
03/06/86	001496	1565.93				1565.93	001496	1565.93
03/06/86	001497	1814.40				1814.40	001497	1814.40
03/07/86	001533	315.00				315.00	001533	315.00
03/07/86	001547	79.28				79.28	001547	79.28
03/07/86	001557	2036.16				2036.16	001557	2036.16
03/10/86	001583	691.43				691.43	001583	691.43
03/10/86	001596	141.75				141.75	001596	141.75
03/11/86	001599	1985.26				1985.26	001599	1985.26
03/12/86	001678	1552.72				1552.72	001678	1552.72
03/12/86	001679	1048.32				1048.32	001679	1048.32
03/13/86	001705	1693.44				1693.44	001705	1693.44
03/17/86	001771	1164.09				1164.09	001771	1164.09
03/18/86	001814	2111.61				2111.61	001814	2111.61
03/18/86	001827	1411.20				1411.20	001827	1411.20
03/19/86	001864	2717.40				2717.40	001864	2717.40
03/19/86	001872	350.96				350.96	001872	350.96
03/20/86	001890	1381.16				1381.16	001890	1381.16
03/20/86	001891	786.24				786.24	001891	786.24
03/24/86	001950	2035.66				2035.66	001950	2035.66

DATE	REFERENCE NO.	ADJUSTED BALANCE	FINANCIAL CHANGE	NEW BALANCE
03/24/86	001950	2035.66		2035.66

CURRENT OVER 30 DAYS OVER 60 DAYS OVER 90 DAYS

ACCOUNT AGE ANALYSIS

CHECK ITEMS BEING PAID

TOTAL AMOUNT DUE

CON'T