

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

PLEASE RETURN THIS  
STUB WITH PAYMENT



Divisions of

Remit To: Lampert Lumber  
PO Box 856310  
Minneapolis, MN 55485-6310  
651-739-5400



Divisions of

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Amount \$  
Paid

## \*\*Summary Page\*\*

Job	Remaining Balance	Discount Available	Job	Remaining Balance
5143024 - MISC ACCT: Misc Acct	176.37	0.00	5143024	176.37
5143536 - PRECISION DECKS - WARRANTY: 20170 75TH AVE N	335.81	1.10	5143536	335.81
5143550 - DISCHINGER: 18582 N 61ST CIR	(297.02)	0.00	5143550	(297.02)
5143579 - HUNTER: 6108 151ST ST	(67.92)	14.94	5143579	(67.92)
5143587 - CHEEK: 6761 COACH HOUSE LN	(110.27)	0.00	5143587	(110.27)
5143588 - RODRIGUE: 12227 72ND ST NE	(1,708.73)	0.00	5143588	(1,708.73)
5143591 - SIEMIENIEWSKI: 9177 OAKVIEW LN N	(22.76)	0.00	5143591	(22.76)
5143597 - TORUNO: 8430 DUCK TRL	413.51	0.00	5143597	413.51
5143600 - VERDUN: 108 LIBERTY HEIGHTS DR	7,173.74	0.00	5143600	7,173.74
5143603 - DUKIC: 4620 BENJAMIN PL	21,483.72	67.74	5143603	21,483.72
5143604 - POSSAI: 118 LIBERTY HEIGHTS DR	(1,962.74)	0.00	5143604	(1,962.74)
5143605 - MILLARD: 10313 ELM LN	13,429.34	250.53	5143605	13,429.34
5143606 - ERICKSON, JOHN & GRATIA: 10242 MULBERRY COUR	7,413.36	135.14	5143606	7,413.36
5143607 - SHALLBETTER: 10263 MULBERRY COURT	12,571.21	0.00	5143607	12,571.21
5143608 - JOHNSON, CASEY: 10749 29TH ST NE	13,668.31	0.00	5143608	13,668.31
5143609 - LAWLER: 11441 WILD HERON PT	22,936.05	7.26	5143609	22,936.05
5143610 - DAVID WEEKLY HOMES 15164: 15164 ARDGILLAN ROA	1,554.91	0.00	5143610	1,554.91
5143611 - GLOVER: 16130 21ST AVE N	9,776.06	237.30	5143611	9,776.06
5143612 - LELEN: 10250 MULBERRY CT	14,947.99	2.78	5143612	14,947.99
5143614 - VAUGHN: 210 MEADOWVIEW LN	1,251.50	3.71	5143614	1,251.50
5143615 - BYRON: 115 SUNRISE CT	4,403.77	42.19	5143615	4,403.77
5143616 - ERICKSON: 19327 102ND AVE	29.64	2.62	5143616	29.64
5143617 - FRANKLIN: 1016 MOERS DRIVE	12,062.49	225.18	5143617	12,062.49
5143618 - SANDRA & RYAN YANIGA: 4635 QUEENSLAND LN N	6,045.69	0.00	5143618	6,045.69
5143619 - LUCINDA LENERTZ: 12971 82ND AVE N	3,739.41	0.00	5143619	3,739.41
5143620 - DEWEY: 7281 PEARL DR	9,990.30	0.00	5143620	9,990.30
5143622 - YALE: 16483 75TH AVE N	13,458.26	6.15	5143622	13,458.26
5143623 - PULTE 1546: 1546 149TH ST W	6,600.10	0.00	5143623	6,600.10
5143624 - BROICH: 112 LIBERTY HEIGHTS DR	6,594.36	120.08	5143624	6,594.36
5143625 - YOCKEY: 1080 MOERS DRIVE	162.76	3.03	5143625	162.76
5143626 - BINSTOCK: 12415 WATERSIDE CT	5,967.08	0.00	5143626	5,967.08
5143628 - DELEBO: 19424 102ND PL	8,736.27	167.46	5143628	8,736.27
5143629 - ESSER: 7449 NARCISSUS LN N	19,678.94	364.32	5143629	19,678.94
5143631 - HILL: 16025 22ND PL N	8,056.04	160.73	5143631	8,056.04
5143632 - PLANT: 11524 YUMA LN N	270.71	5.01	5143632	270.71
5143633 - YOUNG: 1769 LAFAYETTE LN	10,209.99	189.90	5143633	10,209.99
5234099 - ROOTES: 12380 PINERIDGE WAY N	10,805.81	201.02	5234099	10,805.81

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651-739-5400



Divisions of

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

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\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
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## \*\*Summary Page\*\*

Job	Remaining Balance	Discount Available	Job	Remaining Balance
5245167 - GREENWOLD: 10247 MULBERRY COURT	8,544.03	158.57	5245167	8,544.03
5246558 - PETERS: 1950 CONCORDIA ST	2,376.31	0.00	5246558	2,376.31
<b>Statement Totals:</b>	<b>260,694.40</b>	<b>2,366.76</b>		<b>260,694.40</b>

### Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	75	124	20	4	0	223
Value	0.00	127,319.12	140,930.69	(4,091.99)	(3,463.42)	0.00	260,694.40
Discount	0.00	2,366.76	0.00	0.00	0.00	0.00	2,366.76

**Total Due Now: \$260,694.40**

Remaining Balance: **260,694.40**

Discount Available: **2,366.76**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **258,327.64**

	Total
Count	223
Value	260,694.40
Discount	2,366.76

Remaining Balance: **260,694.40**

Discount Available: **2,366.76**

Rmng With Disc: **258,327.64**

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143024**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143024 - MISC ACCT: Misc Acct</b>								
03/01/23	Invoice	INV# 1651742, SO# 8235985, PO# TREX POST CAP (CHRIS)	04/15/23	10.41	10.41		INV# 1651742	10.41
03/21/23	Invoice	INV# 1674943, SO# 8402545, PO# PALRAM WHITE HOT	04/15/23	163.35	163.35		INV# 1674943	163.35
04/30/23	Finance Charge	3049999	04/30/23	2.61	2.61		3049999	2.61
<b>Total Owing for Job Reference: 5143024 - MISC ACCT: Misc Acct</b>					<b>176.37</b>	<b>0.00</b>		<b>176.37</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	3	0	0	0	3
Value	0.00	0.00	176.37	0.00	0.00	0.00	176.37
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$176.37**

Remaining Balance: **176.37**  
Discount Available: **0.00**  
Remaining With Discount: **176.37**

Count **3**  
Value **176.37**  
Discount **0.00**

Remaining Balance: **176.37**  
Discount Available: **0.00**  
Rmng With Disc: **176.37**

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143536**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143536 - PRECISION DECKS - WARRANTY: 20170 75TH AVE N</b>								
02/08/23	Invoice	INV# 1628121, SO# 8168985, PO# AKRON BROWNSTONE WILL CALL	03/31/23	67.91	67.91		INV# 1628121	67.91
02/15/23	Invoice	INV# 1636297, SO# 8206795, PO# DIPILOTO AFCCO RAIL	03/31/23	295.60	295.60		INV# 1636297	295.60
03/08/23	Credit			(96.79)	(94.99)		160294	(94.99)
03/31/23	Finance Charge	2980226	03/31/23	4.03	4.03		2980226	4.03
04/20/23	Invoice	INV# 1718023, SO# 8582760, PO# ROXANNE DAVIS ACCENT LIGHT T/T	05/31/23	59.23	59.23	1.10	INV# 1718023	59.23
04/30/23	Finance Charge	3050000	04/30/23	4.03	4.03		3050000	4.03
<b>Total Owing for Job Reference: 5143536 - PRECISION DECKS - WARRANTY: 20170 75TH AVE N</b>					<b>335.81</b>	<b>1.10</b>		<b>335.81</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	1	1	4	0	0	6
Value	0.00	59.23	4.03	272.55	0.00	0.00	335.81
Discount	0.00	1.10	0.00	0.00	0.00	0.00	1.10

**Total Due Now: \$335.81**

Remaining Balance: **335.81**

Discount Available: **1.10**

Payment must be received by 05/15/23 to apply discount to total.


Remaining With Discount: **334.71**

	Total
Count	6
Value	335.81
Discount	1.10


Remaining Balance: **335.81**

Discount Available: **1.10**


Rmng With Disc: **334.71**




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20170 A 75th Ave N  
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Statement 43  
Transactions as of 5/1/2023  
Customer Code: **LA5131460**

Job: **5143550**

Amount \$

Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143550 - DISCHINGER: 18582 N 61ST CIR								
04/28/23	Credit			(302.66)	(297.02)		168083	(297.02)
Total Owing for Job Reference: 5143550 - DISCHINGER: 18582 N 61ST CIR					(297.02)	0.00		(297.02)

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	1	0	0	0	1
Value	0.00	0.00	(297.02)	0.00	0.00	0.00	(297.02)
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Balance:							(297.02)
Discount Available:							0.00
Remaining With Discount:							(297.02)

	Total
Count	1
Value	(297.02)
Discount	0.00
Remaining Balance:	(297.02)
Discount Available:	0.00
Rmng With Disc:	(297.02)

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Customer Code: **LA5131460**

Job: **5143579**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143579 - HUNTER: 6108 151ST ST</b>								
03/22/23	Invoice	INV# 1677759, SO# 8419180, PO# HUNTER - WILL CALL US LUMBER	04/30/23	1,140.86	1,140.86		INV# 1677759	1,140.86
03/22/23	Invoice	INV# 1677780, SO# 8419220, PO# HUNTER - WILL CALL (KYLE)	04/30/23	342.05	342.05		INV# 1677780	342.05
04/05/23	Credit			(2,080.23)	(2,041.48)		163416	(2,041.48)
04/17/23	Invoice	INV# 1712018, SO# 8592815, PO# HUNTER PRIMELINX 1X	05/31/23	242.41	242.41	4.52	INV# 1712018	242.41
04/20/23	Invoice	INV# 1718287, SO# 8623550, PO# HUNTER WILL CALL	05/31/23	317.34	317.34	5.91	INV# 1718287	317.34
04/20/23	Invoice	INV# 1718325, SO# 8625885	05/31/23	242.33	242.33	4.51	INV# 1718325	242.33
04/20/23	Credit			(317.34)	(311.43)		166854	(311.43)
<b>Total Owing for Job Reference: 5143579 - HUNTER: 6108 151ST ST</b>					<b>(67.92)</b>	<b>14.94</b>		<b>(67.92)</b>

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	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	3	4	0	0	0	7
Value	0.00	802.08	(870.00)	0.00	0.00	0.00	(67.92)
Discount	0.00	14.94	0.00	0.00	0.00	0.00	14.94

Remaining Balance: **(67.92)**

Discount Available: **14.94**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **(82.86)**

	Total
Count	7
Value	(67.92)
Discount	14.94

Remaining Balance: **(67.92)**

Discount Available: **14.94**

Rmng With Disc: **(82.86)**

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Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143587**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143587 - CHEEK: 6761 COACH HOUSE LN</b>								
03/30/23	Credit			(112.36)	(110.27)		163668	(110.27)
<b>Total Owing for Job Reference: 5143587 - CHEEK: 6761 COACH HOUSE LN</b>					<b>(110.27)</b>	<b>0.00</b>		<b>(110.27)</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	0	1	0	0	1
Value	0.00	0.00	0.00	(110.27)	0.00	0.00	(110.27)
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Balance:							<b>(110.27)</b>
Discount Available:							<b>0.00</b>
Remaining With Discount:							<b>(110.27)</b>

	Total
Count	1
Value	(110.27)
Discount	0.00
Remaining Balance:	(110.27)
Discount Available:	0.00
Rmng With Disc:	(110.27)

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Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143588**

Amount \$  
Paid



Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143588 - RODRIGUE: 12227 72ND ST NE</b>								
02/10/23	Credit			(2,162.11)	(2,121.84)		157614	(2,121.84)
02/21/23	Invoice	INV# 1643328, SO# 8220960, PO# RODRIGUE - ROOFING GAF WW	03/31/23	838.68	838.68		INV# 1643328	838.68
02/28/23	Invoice	INV# 1649534, SO# 8161045, PO# RODRIGUE PRIMELINX	03/31/23	1,908.89	1,908.89		INV# 1649534	1,908.89
03/01/23	Invoice	INV# 1651245, SO# 8280750, PO# RODRIGUE - PALRAM (KYLE)	04/30/23	560.12	560.12		INV# 1651245	560.12
03/02/23	Invoice	INV# 1653019, SO# 8292205, PO# RODRIGUE TITAN	04/30/23	103.05	103.05		INV# 1653019	103.05
03/30/23	Credit			(3,054.52)	(2,997.63)		162001	(2,997.63)
<b>Total Owing for Job Reference: 5143588 - RODRIGUE: 12227 72ND ST NE</b>					<b>(1,708.73)</b>	<b>0.00</b>		<b>(1,708.73)</b>


## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	2	3	1	0	6
Value	0.00	0.00	663.17	(250.06)	(2,121.84)	0.00	(1,708.73)
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Balance:						(1,708.73)	
Discount Available:						0.00	
Remaining With Discount:						(1,708.73)	



	Total
Count	6
Value	(1,708.73)
Discount	0.00
Remaining Balance:	(1,708.73)
Discount Available:	0.00
Rmng With Disc:	(1,708.73)






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Job: **5143591**

Amount \$

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Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143591 - SIEMIENIEWKI: 9177 OAKVIEW LN N								
04/13/23	Credit			(23.19)	(22.76)		163743	(22.76)
Total Owing for Job Reference: 5143591 - SIEMIENIEWKI: 9177 OAKVIEW LN N					(22.76)	0.00		(22.76)

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	1	0	0	0	1
Value	0.00	0.00	(22.76)	0.00	0.00	0.00	(22.76)
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Balance:							(22.76)
Discount Available:							0.00
Remaining With Discount:							(22.76)

Count	1
Value	(22.76)
Discount	0.00
Remaining Balance:	(22.76)
Discount Available:	0.00
Rmng With Disc:	(22.76)

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Customer Code: **LA5131460**

Job: **5143597**

Amount  
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Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143597 - TORUNO: 8430 DUCK TRL</b>								
01/12/23	Invoice	INV# 1600349, SO# 8014140, PO# TORUNO - PALRAM (BILL)	02/28/23	479.23	395.69		INV# 1600349	395.69
02/28/23	Finance Charge	2916646	02/28/23	5.94	5.94		2916646	5.94
03/31/23	Finance Charge	2980232	03/31/23	5.94	5.94		2980232	5.94
04/30/23	Finance Charge	3047905	04/30/23	5.94	5.94		3047905	5.94
<b>Total Owing for Job Reference: 5143597 - TORUNO: 8430 DUCK TRL</b>					<b>413.51</b>	<b>0.00</b>		<b>413.51</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	1	1	2	0	4
Value	0.00	0.00	5.94	5.94	401.63	0.00	413.51
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$413.51**

Remaining Balance: **413.51**  
Discount Available: **0.00**  
Remaining With Discount: **413.51**

	Total
Count	4
Value	413.51
Discount	0.00

Remaining Balance: **413.51**  
Discount Available: **0.00**  
Rmng With Disc: **413.51**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

PLEASE RETURN THIS  
STUB WITH PAYMENT



Divisions of

Remit To: Lampert Lumber  
PO Box 856310  
Minneapolis, MN 55485-6310  
651-739-5400



Divisions of

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143600**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143600 - VERDUN: 108 LIBERTY HEIGHTS DR</b>								
03/15/23	Invoice	INV# 1668577, SO# 7854595, PO# VERDUN STOCK MATERIAL	04/30/23	4,930.45	4,930.45		INV# 1668577	4,930.45
03/15/23	Invoice	INV# 1668580, SO# 7854640, PO# VERDUN TOASTED SAND	04/30/23	1,859.95	1,859.95		INV# 1668580	1,859.95
03/15/23	Invoice	INV# 1668584, SO# 7854945, PO# VERDUN TREATED GLULAM	04/30/23	817.26	817.26		INV# 1668584	817.26
03/28/23	Credit			(550.19)	(539.94)		162839	(539.94)
04/30/23	Finance Charge	3047906	04/30/23	106.02	106.02		3047906	106.02
<b>Total Owing for Job Reference: 5143600 - VERDUN: 108 LIBERTY HEIGHTS DR</b>					<b>7,173.74</b>	<b>0.00</b>		<b>7,173.74</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	4	1	0	0	5
Value	0.00	0.00	7,713.68	(539.94)	0.00	0.00	7,173.74
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$7,173.74**

Remaining Balance: **7,173.74**  
Discount Available: **0.00**  
Remaining With Discount: **7,173.74**

	Total
Count	5
Value	7,173.74
Discount	0.00

Remaining Balance: **7,173.74**  
Discount Available: **0.00**  
Rmng With Disc: **7,173.74**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

Remit To: Lampert Lumber  
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Divisions of

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143603**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143603 - DUKIC: 4620 BENJAMIN PL</b>								
03/24/23	Invoice	INV# 1681541, SO# 7978755, PO# DUKIC STOCK MATERIAL	04/30/23	7,399.75	7,399.75		INV# 1681541	7,399.75
03/24/23	Invoice	INV# 1681571, SO# 7978795, PO# DUKIC FOGGY WHARF AND GRACE	04/30/23	2,219.29	2,219.29		INV# 1681571	2,219.29
03/24/23	Invoice	INV# 1681597, SO# 7978865, PO# DUKIC HANGERS SIMPSON	04/30/23	367.88	367.88		INV# 1681597	367.88
03/24/23	Invoice	INV# 1681620, SO# 7978880, PO# DUKIC TREATED GLULAM	04/30/23	551.82	551.82		INV# 1681620	551.82
03/24/23	Invoice	INV# 1681641, SO# 7978995, PO# DUKIC ALL PRIME T&G	04/30/23	4,169.93	4,169.93		INV# 1681641	4,169.93
03/24/23	Invoice	INV# 1681799, SO# 8407390, PO# DUKIC 5/4 PALRAM	04/30/23	387.91	387.91		INV# 1681799	387.91
03/24/23	Invoice	INV# 1681814, SO# 8419265, PO# DUKIC ADDITION	04/30/23	560.92	560.92		INV# 1681814	560.92
03/27/23	Invoice	INV# 1683944, SO# 8434380, PO# DUKIC 2X12 HFIR	04/30/23	731.36	731.36		INV# 1683944	731.36
03/31/23	Invoice	INV# 1691067, SO# 8478230, PO# DUKIC MISC MATERIAL	04/30/23	1,194.75	1,194.75		INV# 1691067	1,194.75
04/03/23	Invoice	INV# 1693033, SO# 8489970, PO# DUKIC CEDAR 6X6-10	05/31/23	1,248.83	1,248.83	23.26	INV# 1693033	1,248.83
04/04/23	Invoice	INV# 1694855, SO# 8493975, PO# DUKIC RUSTIC BLACK SHINGLES	05/31/23	418.73	418.73	7.80	INV# 1694855	418.73
04/10/23	Invoice	INV# 1702333, SO# 8527425, PO# DUKIC - PALRAM	05/31/23	736.24	736.24	13.72	INV# 1702333	736.24
04/10/23	Invoice	INV# 1702353, SO# 8534460, PO# DUKIC 2X6	05/31/23	165.25	165.25	3.08	INV# 1702353	165.25
04/11/23	Invoice	INV# 1702877, SO# 8546755, PO# DUKIC POSTWRAP	05/31/23	1,022.08	1,022.08	19.04	INV# 1702877	1,022.08
04/24/23	Invoice	INV# 1723105, SO# 8650485, PO# DUKIC PALRAM	05/31/23	45.23	45.23	0.84	INV# 1723105	45.23
04/30/23	Finance Charge	3047907	04/30/23	263.75	263.75		3047907	263.75
<b>Total Owing for Job Reference: 5143603 - DUKIC: 4620 BENJAMIN PL</b>					<b>21,483.72</b>	<b>67.74</b>		<b>21,483.72</b>

Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

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651-739-5400



Divisions of

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143603**

Amount \$  
Paid

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	6	10	0	0	0	16
Value	0.00	3,636.36	17,847.36	0.00	0.00	0.00	21,483.72
Discount	0.00	67.74	0.00	0.00	0.00	0.00	67.74

**Total Due Now: \$21,483.72**

Remaining Balance: **21,483.72**

Discount Available: **67.74**

Remaining With Discount: **21,415.98**



Payment must be received by 05/15/23 to apply discount to total.


Count	16
Value	21,483.72
Discount	67.74

Remaining Balance: **21,483.72**



Discount Available: **67.74**


Rmng With Disc: **21,415.98**



Divisions of 

Remit To: Lampert Lumber  
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Divisions of 

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Customer Code: **LA5131460**

PRECISION DECKS  
\*\*Master\*\*  
20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023  
Customer Code: **LA5131460**  
  
Job: **5143604**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143604 - POSSAI: 118 LIBERTY HEIGHTS DR								
02/24/23	Credit			(1,776.30)	(1,743.21)		156947	(1,743.21)
03/30/23	Credit			(223.70)	(219.53)		163672	(219.53)
Total Owing for Job Reference: 5143604 - POSSAI: 118 LIBERTY HEIGHTS DR					(1,962.74)	0.00		(1,962.74)

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	0	1	1	0	2
Value	0.00	0.00	0.00	(219.53)	(1,743.21)	0.00	(1,962.74)
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Remaining Balance:							(1,962.74)
Discount Available:							0.00
Remaining With Discount:							(1,962.74)

	Total
Count	2
Value	(1,962.74)
Discount	0.00
Remaining Balance:	(1,962.74)
Discount Available:	0.00
Rmng With Disc:	(1,962.74)

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143605**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143605 - MILLARD: 10313 ELM LN</b>								
04/11/23	Invoice	INV# 1702521, SO# 8064850, PO# MILLARD STOCK MATERIAL	05/31/23	7,215.32	7,215.32	134.21	INV# 1702521	7,215.32
04/11/23	Invoice	INV# 1702526, SO# 8064935, PO# MILLARD LSSR HANGER	05/31/23	262.37	262.37	4.88	INV# 1702526	262.37
04/11/23	Invoice	INV# 1702522, SO# 8065005, PO# MILLARD 5/4 PALRAM	05/31/23	546.14	546.14	10.16	INV# 1702522	546.14
04/11/23	Invoice	INV# 1702523, SO# 8065030, PO# MILLARD PRIMELINX	05/31/23	2,546.19	2,546.19	47.36	INV# 1702523	2,546.19
04/13/23	Invoice	INV# 1707705, SO# 8571020, PO# MILLARD MOIRE BLACK SHINGLES	05/31/23	631.88	631.88	11.77	INV# 1707705	631.88
04/13/23	Invoice	INV# 1707240, SO# 8566585, PO# MILLARD PALRAM	05/31/23	952.39	952.39	17.71	INV# 1707240	952.39
04/14/23	Invoice	INV# 1709462, SO# 8571175, PO# MILLARD ROOF EDGE	05/31/23	48.39	48.39	0.90	INV# 1709462	48.39
04/18/23	Invoice	INV# 1713843, SO# 8600515, PO# MILLARD PRIMELINX	05/31/23	509.24	509.24	9.47	INV# 1713843	509.24
04/18/23	Invoice	INV# 1713728, SO# 8600550, PO# MILLARD 1X	05/31/23	450.75	450.75	8.39	INV# 1713728	450.75
04/19/23	Invoice	INV# 1716136, SO# 8612230, PO# MILLARD PRIMELINX	05/31/23	305.55	305.55	5.68	INV# 1716136	305.55
04/28/23	Credit			(39.62)	(38.88)		168242	(38.88)
<b>Total Owing for Job Reference: 5143605 - MILLARD: 10313 ELM LN</b>					<b>13,429.34</b>	<b>250.53</b>		<b>13,429.34</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	10	1	0	0	0	11
Value	0.00	13,468.22	(38.88)	0.00	0.00	0.00	13,429.34
Discount	0.00	250.53	0.00	0.00	0.00	0.00	250.53

**Total Due Now: \$13,429.34**

Remaining Balance: **13,429.34**

Discount Available: **250.53**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **13,178.81**

	Total
Count	11
Value	13,429.34
Discount	250.53

Remaining Balance: **13,429.34**

Discount Available: **250.53**

Rmng With Disc: **13,178.81**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

Remit To: Lampert Lumber  
PO Box 856310  
Minneapolis, MN 55485-6310  
651-739-5400



Divisions of

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143606**

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143606 - ERICKSON, JOHN &amp; GRATIA: 10242 MULBERRY COURT</b>								
03/17/23	Invoice	INV# 1671774, SO# 8385895, PO# ERICKSON - DECK LEDGER (KYLE)	04/30/23	146.58	146.58		INV# 1671774	146.58
04/14/23	Invoice	INV# 1709458, SO# 8070520, PO# ERICKSON STOCK MATERIAL	05/31/23	4,120.16	4,120.16	76.64	INV# 1709458	4,120.16
04/14/23	Invoice	INV# 1709459, SO# 8070545, PO# ERICKSON COASTAL BLUFF	05/31/23	1,941.25	1,941.25	36.11	INV# 1709459	1,941.25
04/14/23	Invoice	INV# 1709460, SO# 8071355, PO# ERICKSON TREATED GLULAM	05/31/23	716.10	716.10	13.32	INV# 1709460	716.10
04/19/23	Invoice	INV# 1716476, SO# 8612580, PO# ERICKSON PALRAM	05/31/23	487.07	487.07	9.07	INV# 1716476	487.07
04/30/23	Finance Charge	3047908	04/30/23	2.20	2.20		3047908	2.20
<b>Total Owing for Job Reference: 5143606 - ERICKSON, JOHN &amp; GRATIA: 10242 MI</b>					<b>7,413.36</b>	<b>135.14</b>		<b>7,413.36</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	4	2	0	0	0	6
Value	0.00	7,264.58	148.78	0.00	0.00	0.00	7,413.36
Discount	0.00	135.14	0.00	0.00	0.00	0.00	135.14

**Total Due Now: \$7,413.36**

Remaining Balance: **7,413.36**

Discount Available: **135.14**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **7,278.22**

	Total
Count	6
Value	7,413.36
Discount	135.14

Remaining Balance: **7,413.36**

Discount Available: **135.14**

Rmng With Disc: **7,278.22**



# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Remit To: Lampert Lumber  
PO Box 856310  
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Divisions of U.S. LUMBER

Divisions of U.S. LUMBER

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143607**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143607 - SHALLBETTER: 10263 MULBERRY COURT</b>								
03/14/23	Invoice	INV# 1667195, SO# 8072860, PO# SHALLBETTER STOCK MATERIAL	04/30/23	8,142.20	8,142.20		INV# 1667195	8,142.20
03/14/23	Invoice	INV# 1667196, SO# 8072885, PO# SHALLBETTER ROCKY HARBOR DECKING	04/30/23	3,878.42	3,878.42		INV# 1667196	3,878.42
03/22/23	Invoice	INV# 1677336, SO# 8419200, PO# SHALLBETTER FASCIA SCREWS	04/30/23	87.54	87.54		INV# 1677336	87.54
03/23/23	Invoice	INV# 1678404, SO# 8419175, PO# SHALLBETTER ADDITIONS	04/30/23	796.98	796.98		INV# 1678404	796.98
03/28/23	Invoice	INV# 1684569, SO# 8436390, PO# SHALLBETTER AFCE GATE KIT	04/30/23	607.95	607.95		INV# 1684569	607.95
03/30/23	Credit			(1,149.03)	(1,127.66)		163308	(1,127.66)
04/30/23	Finance Charge	3047909	04/30/23	185.78	185.78		3047909	185.78
<b>Total Owing for Job Reference: 5143607 - SHALLBETTER: 10263 MULBERRY CO</b>					<b>12,571.21</b>	<b>0.00</b>		<b>12,571.21</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	6	1	0	0	7
Value	0.00	0.00	13,698.87	(1,127.66)	0.00	0.00	12,571.21
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$12,571.21**

Remaining Balance: **12,571.21**  
Discount Available: **0.00**  
Remaining With Discount: **12,571.21**

Count **7**  
Value **12,571.21**  
Discount **0.00**

Remaining Balance: **12,571.21**  
Discount Available: **0.00**  
Rmng With Disc: **12,571.21**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Remit To: Lampert Lumber  
PO Box 856310  
Minneapolis, MN 55485-6310  
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Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143608**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143608 - JOHNSON, CASEY: 10749 29TH ST NE</b>								
03/14/23	Invoice	INV# 1666450, SO# 8071550, PO# JOHNSON STOCK MATERIAL	04/30/23	8,442.65	8,442.65		INV# 1666450	8,442.65
03/14/23	Invoice	INV# 1666452, SO# 8071630, PO# JOHNSON SADDLE AND SELECT RAIL BOISE	04/30/23	4,759.58	4,759.58		INV# 1666452	4,759.58
03/15/23	Invoice	INV# 1668462, SO# 8373730	04/30/23	96.08	96.08		INV# 1668462	96.08
03/15/23	Invoice	INV# 1668130, SO# 8369855, PO# JOHNSON - HANGERS	04/30/23	187.53	187.53		INV# 1668130	187.53
03/16/23	Invoice	INV# 1670527, SO# 8381030, PO# JOHNSON - TITAN	04/30/23	515.24	515.24		INV# 1670527	515.24
03/22/23	Invoice	INV# 1676634, SO# 8412445, PO# JOHNSON ADD ON MATERIAL	04/30/23	298.40	298.40		INV# 1676634	298.40
03/23/23	Invoice	INV# 1678401, SO# 8412480, PO# JOHNSON WHITE ADA RAIL	04/30/23	175.94	175.94		INV# 1678401	175.94
03/24/23	Invoice	INV# 1680379, SO# 8432730, PO# JOHNSON SELECT RAIL W/C	04/30/23	156.37	156.37		INV# 1680379	156.37
03/30/23	Credit			(1,187.59)	(1,165.47)		163079	(1,165.47)
04/30/23	Finance Charge	3047910	04/30/23	201.99	201.99		3047910	201.99
<b>Total Owing for Job Reference: 5143608 - JOHNSON, CASEY: 10749 29TH ST NE</b>					<b>13,668.31</b>	<b>0.00</b>		<b>13,668.31</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	9	1	0	0	10
Value	0.00	0.00	14,833.78	(1,165.47)	0.00	0.00	13,668.31
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$13,668.31**

Remaining Balance: **13,668.31**  
Discount Available: **0.00**  
Remaining With Discount: **13,668.31**

Count **10**  
Value **13,668.31**  
Discount **0.00**

Remaining Balance: **13,668.31**  
Discount Available: **0.00**  
Rmng With Disc: **13,668.31**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

PLEASE RETURN THIS  
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Divisions of

Remit To: Lampert Lumber  
PO Box 856310  
Minneapolis, MN 55485-6310  
651-739-5400



Divisions of

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143609**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143609 - LAWLER: 11441 WILD HERON PT</b>								
03/27/23	Invoice	INV# 1683643, SO# 8076900, PO# LAWLER STOCK MATERIAL	04/30/23	12,906.12	12,906.12		INV# 1683643	12,906.12
03/27/23	Invoice	INV# 1683674, SO# 8077045, PO# LAWLER T/T SCREWS WAUSAU	04/30/23	607.48	607.48		INV# 1683674	607.48
03/27/23	Invoice	INV# 1683694, SO# 8077055, PO# LAWLER TREX ADA BOISE	04/30/23	343.46	343.46		INV# 1683694	343.46
03/27/23	Invoice	INV# 1683713, SO# 8077145, PO# LAWLER 200 SERIES AFKO BAYER	04/30/23	7,369.60	7,369.60		INV# 1683713	7,369.60
03/27/23	Invoice	INV# 1683939, SO# 8429840, PO# LAWLER - BOARD BENDING	04/30/23	612.29	612.29		INV# 1683939	612.29
03/27/23	Invoice	INV# 1683991, SO# 8435340, PO# LAWLER - FRAMING STOCK	04/30/23	1,355.47	1,355.47		INV# 1683991	1,355.47
03/30/23	Invoice	INV# 1687956, SO# 8466335, PO# LAWLER MISC LUMBER	04/30/23	174.91	174.91		INV# 1687956	174.91
03/30/23	Invoice	INV# 1689571, SO# 8468045, PO# LAWLER BAR AREA DECKING	04/30/23	2,395.78	2,395.78		INV# 1689571	2,395.78
04/05/23	Invoice	INV# 1695753, SO# 8510855, PO# LAWLER WILL CALL	05/31/23	286.40	286.40	5.33	INV# 1695753	286.40
04/10/23	Invoice	INV# 1701391, SO# 8540995, PO# LAWLER 90 DEG RETURN	05/31/23	103.73	103.73	1.93	INV# 1701391	103.73
04/24/23	Credit			(3,619.71)	(3,552.38)		165158	(3,552.38)
04/30/23	Finance Charge	3047911	04/30/23	333.19	333.19		3047911	333.19
<b>Total Owing for Job Reference: 5143609 - LAWLER: 11441 WILD HERON PT</b>					<b>22,936.05</b>	<b>7.26</b>		<b>22,936.05</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	2	10	0	0	0	12
Value	0.00	390.13	22,545.92	0.00	0.00	0.00	22,936.05
Discount	0.00	7.26	0.00	0.00	0.00	0.00	7.26

**Total Due Now: \$22,936.05**

Remaining Balance: **22,936.05**

Discount Available: **7.26**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **22,928.79**

	Total
Count	12
Value	22,936.05
Discount	7.26

Remaining Balance: **22,936.05**

Discount Available: **7.26**

Rmng With Disc: **22,928.79**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

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Divisions of

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Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143610**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143610 - DAVID WEEKLY HOMES 15164: 15164 ARDGILLAN ROAD</b>								
03/30/23	Invoice	INV# 1688494, SO# 8473955	04/30/23	1,022.08	1,022.08		INV# 1688494	1,022.08
03/31/23	Invoice	INV# 1690502, SO# 8482680, PO# DWH 15164 DAN PU POST	04/30/23	509.85	509.85		INV# 1690502	509.85
04/30/23	Finance Charge	3047912	04/30/23	22.98	22.98		3047912	22.98
<b>Total Owing for Job Reference: 5143610 - DAVID WEEKLY HOMES 15164: 15164</b>					<b>1,554.91</b>	<b>0.00</b>		<b>1,554.91</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM



	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	3	0	0	0	3
Value	0.00	0.00	1,554.91	0.00	0.00	0.00	1,554.91
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00


**Total Due Now: \$1,554.91**

Remaining Balance: **1,554.91**  
Discount Available: **0.00**  
Remaining With Discount: **1,554.91**



Count **3**  
Value **1,554.91**  
Discount **0.00**


Remaining Balance: **1,554.91**  
Discount Available: **0.00**  
Rmng With Disc: **1,554.91**



Divisions of 

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Customer Code: **LA5131460**

PRECISION DECKS  
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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023  
Customer Code: **LA5131460**

Job: **5143611**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143611 - GLOVER: 16130 21ST AVE N								
04/05/23	Invoice	INV# 1694987, SO# 8072510, PO# GLOVER STOCK MATERIAL	05/31/23	3,018.59	3,018.59	56.15	INV# 1694987	3,018.59
04/05/23	Invoice	INV# 1694988, SO# 8072530, PO# GLOVER TIKI TORCH DECKING	05/31/23	4,486.52	4,486.52	83.46	INV# 1694988	4,486.52
04/11/23	Invoice	INV# 1702496, SO# 8542025, PO# GLOVER STOCK MATERIAL	05/31/23	534.66	534.66	9.94	INV# 1702496	534.66
04/12/23	Invoice	INV# 1705463, SO# 8560610, PO# GLOVER TIKI TORCH 20'	05/31/23	4,717.47	4,717.47	87.75	INV# 1705463	4,717.47
04/28/23	Credit			(3,037.68)	(2,981.18)		165798	(2,981.18)
Total Owing for Job Reference: 5143611 - GLOVER: 16130 21ST AVE N					9,776.06	237.30		9,776.06

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	4	1	0	0	0	5
Value	0.00	12,757.24	(2,981.18)	0.00	0.00	0.00	9,776.06
Discount	0.00	237.30	0.00	0.00	0.00	0.00	237.30

Total Due Now: **\$9,776.06**

Remaining Balance: **9,776.06**

Discount Available: **237.30**

Remaining With Discount: **9,538.76**

Payment must be received by 05/15/23 to apply discount to total.

Count	5
Value	9,776.06
Discount	237.30

Remaining Balance: **9,776.06**

Discount Available: **237.30**

Rmng With Disc: **9,538.76**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

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20170 A 75th Ave N  
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Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143612**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143612 - LELEN: 10250 MULBERRY CT</b>								
03/08/23	Invoice	INV# 1660062, SO# 8327850, PO# LELEN - DECK LEDGER	04/30/23	118.75	118.75		INV# 1660062	118.75
03/29/23	Invoice	INV# 1686124, SO# 8072615, PO# LELAN STOCK MATERIAL	04/30/23	9,758.11	9,758.11		INV# 1686124	9,758.11
03/29/23	Invoice	INV# 1686127, SO# 8072685, PO# LELEN WHITE AFCC RAIL	04/30/23	4,975.64	4,975.64		INV# 1686127	4,975.64
03/29/23	Invoice	INV# 1686126, SO# 8072720, PO# LELEN TREATED GLULAM	04/30/23	716.10	716.10		INV# 1686126	716.10
04/07/23	Invoice	INV# 1698425, SO# 8521495, PO# LELEN PALRAM	05/31/23	149.40	149.40	2.78	INV# 1698425	149.40
04/17/23	Credit			(1,007.45)	(988.71)		164933	(988.71)
04/30/23	Finance Charge	3047913	04/30/23	218.70	218.70		3047913	218.70
<b>Total Owing for Job Reference: 5143612 - LELEN: 10250 MULBERRY CT</b>					<b>14,947.99</b>	<b>2.78</b>		<b>14,947.99</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	1	6	0	0	0	7
Value	0.00	149.40	14,798.59	0.00	0.00	0.00	14,947.99
Discount	0.00	2.78	0.00	0.00	0.00	0.00	2.78

**Total Due Now: \$14,947.99**

Remaining Balance: **14,947.99**

Discount Available: **2.78**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **14,945.21**

	Total
Count	7
Value	14,947.99
Discount	2.78

Remaining Balance: **14,947.99**

Discount Available: **2.78**

Rmng With Disc: **14,945.21**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

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Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143614**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143614 - VAUGHN: 210 MEADOWVIEW LN</b>								
03/02/23	Invoice	INV# 1652875, SO# 8171716, PO# VAUGHN AFCCO BLACK 200S	04/30/23	1,408.40	1,408.40		INV# 1652875	1,408.40
03/23/23	Invoice	INV# 1678402, SO# 8407640, PO# VAUGHN 6-1/4 HARDIE	04/30/23	27.64	27.64		INV# 1678402	27.64
03/24/23	Invoice	INV# 1681790, SO# 8401480, PO# VAUGHN - REPLACEMENT POSTS	04/30/23	449.54	449.54		INV# 1681790	449.54
03/30/23	Credit			(865.14)	(849.05)		163305	(849.05)
04/04/23	Invoice	INV# 1693449, SO# 8470015, PO# VAUGHN AFCCO 10' ADA RAIL	05/31/23	77.55	77.55	1.44	INV# 1693449	77.55
04/04/23	Invoice	INV# 1693674, SO# 8499300, PO# VAUGHN 10 ADA WESTBURY RAIL	05/31/23	121.87	121.87	2.27	INV# 1693674	121.87
04/30/23	Finance Charge	3047914	04/30/23	15.55	15.55		3047914	15.55
<b>Total Owing for Job Reference: 5143614 - VAUGHN: 210 MEADOWVIEW LN</b>					<b>1,251.50</b>	<b>3.71</b>		<b>1,251.50</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	2	4	1	0	0	7
Value	0.00	199.42	1,901.13	(849.05)	0.00	0.00	1,251.50
Discount	0.00	3.71	0.00	0.00	0.00	0.00	3.71

**Total Due Now: \$1,251.50**

Remaining Balance: **1,251.50**

Discount Available: **3.71**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **1,247.79**

	Total
Count	7
Value	1,251.50
Discount	3.71

Remaining Balance: **1,251.50**

Discount Available: **3.71**

Rmng With Disc: **1,247.79**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023



Customer Code: **LA5131460**


Job: **5143615**

Amount \$  
Paid



Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143615 - BYRON: 115 SUNRISE CT</b>								
03/02/23	Invoice	INV# 1653017, SO# 8263411, PO# BYRON MISC SHINGLES, SCREWS, PALRAM	04/30/23	124.43	124.43		INV# 1653017	124.43
03/06/23	Invoice	INV# 1656367, SO# 8296975, PO# BYRON INSULATION	04/30/23	769.03	769.03		INV# 1656367	769.03
03/07/23	Invoice	INV# 1658480, SO# 8323800, PO# BYRON - WILL CALL	04/30/23	1,000.54	1,000.54		INV# 1658480	1,000.54
03/07/23	Invoice	INV# 1658485, SO# 8321935, PO# BYRON STOCK MATERIAL	04/30/23	1,073.20	1,073.20		INV# 1658485	1,073.20
03/09/23	Invoice	INV# 1661811, SO# 8340125	04/30/23	358.43	358.43		INV# 1661811	358.43
03/09/23	Invoice	INV# 1661698, SO# 8323080, PO# BYRON HARDI MATERIAL	04/30/23	769.12	769.12		INV# 1661698	769.12
03/14/23	Invoice	INV# 1666402, SO# 8356885, PO# BYRON - PALRAM (BILL)	04/30/23	226.99	226.99		INV# 1666402	226.99
03/15/23	Invoice	INV# 1668244, SO# 8372455	04/30/23	451.28	451.28		INV# 1668244	451.28
03/15/23	Invoice	INV# 1668085, SO# 8359755, PO# BYRON - EXTRA HARDI (BILL)	04/30/23	162.80	162.80		INV# 1668085	162.80
03/15/23	Invoice	INV# 1668084, SO# 8369765, PO# BYRON - PLUG (BILL)	04/30/23	145.70	145.70		INV# 1668084	145.70
04/11/23	Credit			(2,157.54)	(2,117.40)		164446	(2,117.40)
04/13/23	Invoice	INV# 1707704, SO# 8571280, PO# BYRON 4/4X4 LP	05/31/23	293.27	293.27	5.46	INV# 1707704	293.27
04/13/23	Invoice	INV# 1707222, SO# 8542820, PO# BYRON EXTRA MATERIAL	05/31/23	1,806.54	1,806.54	33.61	INV# 1707222	1,806.54
04/19/23	Invoice	INV# 1716018, SO# 8585635, PO# BYRON 1X8	05/31/23	63.24	63.24	1.18	INV# 1716018	63.24
04/21/23	Invoice	INV# 1720268, SO# 8635290	05/31/23	103.94	103.94	1.94	INV# 1720268	103.94
04/25/23	Credit			(875.20)	(858.92)		165983	(858.92)
04/30/23	Finance Charge	3047915	04/30/23	31.58	31.58		3047915	31.58
<b>Total Owing for Job Reference: 5143615 - BYRON: 115 SUNRISE CT</b>					<b>4,403.77</b>	<b>42.19</b>		<b>4,403.77</b>






Divisions of 

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Customer Code: **LA5131460**

PRECISION DECKS  
\*\*Master\*\*  
20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023  
Customer Code: **LA5131460**

Job: **5143615**

Amount  
Paid \$

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	4	13	0	0	0	17
Value	0.00	2,266.99	2,136.78	0.00	0.00	0.00	4,403.77
Discount	0.00	42.19	0.00	0.00	0.00	0.00	42.19

Total Due Now: **\$4,403.77**

Remaining Balance: **4,403.77**

Discount Available: **42.19**



Payment must be received by 05/15/23 to apply discount to total. Remaining With Discount: **4,361.58**


	Total
Count	17
Value	4,403.77
Discount	42.19

Remaining Balance: **4,403.77**



Discount Available: **42.19**


Rmng With Disc: **4,361.58**



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Customer Code: **LA5131460**

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143616**

Amount \$

Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143616 - ERICKSON: 19327 102ND AVE								
03/01/23	Invoice	INV# 1651664, SO# 8289775, PO# ERICKSON - WILL CALL (DAN)	04/30/23	104.70	104.70		INV# 1651664	104.70
03/06/23	Credit			(220.53)	(216.44)		160249	(216.44)
04/14/23	Invoice	INV# 1709461, SO# 8575395, PO# ERICKSON JOIST NAILS	05/31/23	141.38	141.38	2.62	INV# 1709461	141.38
Total Owing for Job Reference: 5143616 - ERICKSON: 19327 102ND AVE					29.64	2.62		29.64

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM									
	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total	Count	Total
Count	0	1	1	1	0	0	3	3	
Value	0.00	141.38	104.70	(216.44)	0.00	0.00	29.64	29.64	
Discount	0.00	2.62	0.00	0.00	0.00	0.00	2.62	2.62	
Total Due Now: \$29.64									
Remaining Balance:							29.64	Remaining Balance:	29.64
Discount Available:							2.62	Discount Available:	2.62
Payment must be received by 05/15/23 to apply discount to total.							Remaining With Discount:	27.02	Rmng With Disc: 27.02

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

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Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143617**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143617 - FRANKLIN: 1016 MOERS DRIVE</b>								
03/03/23	Invoice	INV# 1654547, SO# 8297045, PO# FRANKLIN - LEDGER	04/30/23	145.38	145.38		INV# 1654547	145.38
03/09/23	Invoice	INV# 1661700, SO# 8333860, PO# FRANKLIN - DECK LEDGER	04/30/23	114.52	114.52		INV# 1661700	114.52
04/11/23	Invoice	INV# 1702498, SO# 8332160, PO# FRANKLIN STOCK MATERIAL	05/31/23	7,417.27	7,417.27	138.14	INV# 1702498	7,417.27
04/11/23	Invoice	INV# 1702500, SO# 8332205, PO# FRANKLIN CLAM SHELL	05/31/23	2,467.72	2,467.72	45.96	INV# 1702500	2,467.72
04/11/23	Invoice	INV# 1702499, SO# 8332320, PO# FRANKLIN AFCD ROUND BALUSTERS	05/31/23	786.56	786.56	14.65	INV# 1702499	786.56
04/11/23	Invoice	INV# 1702501, SO# 8332415, PO# FRANKLIN TREATED GLULAM	05/31/23	1,418.96	1,418.96	26.43	INV# 1702501	1,418.96
04/28/23	Credit			(293.38)	(287.92)		168088	(287.92)
<b>Total Owing for Job Reference: 5143617 - FRANKLIN: 1016 MOERS DRIVE</b>					<b>12,062.49</b>	<b>225.18</b>		<b>12,062.49</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	4	3	0	0	0	7
Value	0.00	12,090.51	(28.02)	0.00	0.00	0.00	12,062.49
Discount	0.00	225.18	0.00	0.00	0.00	0.00	225.18

**Total Due Now: \$12,062.49**

Remaining Balance: **12,062.49**

Discount Available: **225.18**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **11,837.31**

	Total
Count	7
Value	12,062.49
Discount	225.18

Remaining Balance: **12,062.49**

Discount Available: **225.18**

Rmng With Disc: **11,837.31**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Remit To: Lampert Lumber  
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Minneapolis, MN 55485-6310  
651-739-5400



Divisions of U.S. LUMBER

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Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143618**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143618 - SANDRA &amp; RYAN YANIGA: 4635 QUEENSLAND LN N</b>								
03/08/23	Invoice	INV# 1659917, SO# 8317995, PO# YANIGA TOASTED SAND	04/30/23	2,536.51	2,536.51		INV# 1659917	2,536.51
03/08/23	Invoice	INV# 1659916, SO# 8318095, PO# YANIGA STOCK MATERIAL	04/30/23	3,916.58	3,916.58		INV# 1659916	3,916.58
03/10/23	Invoice	INV# 1663562, SO# 8345430, PO# YANIGA TREATED	04/30/23	44.37	44.37		INV# 1663562	44.37
03/27/23	Credit			(551.38)	(541.12)		161899	(541.12)
04/30/23	Finance Charge	3047916	04/30/23	89.35	89.35		3047916	89.35
<b>Total Owing for Job Reference: 5143618 - SANDRA &amp; RYAN YANIGA: 4635 QUEENSLAND LN N</b>					<b>6,045.69</b>	<b>0.00</b>		<b>6,045.69</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	4	1	0	0	5
Value	0.00	0.00	6,586.81	(541.12)	0.00	0.00	6,045.69
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$6,045.69**

Remaining Balance: **6,045.69**  
Discount Available: **0.00**  
Remaining With Discount: **6,045.69**

	Total
Count	5
Value	6,045.69
Discount	0.00

Remaining Balance: **6,045.69**  
Discount Available: **0.00**  
Rmng With Disc: **6,045.69**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143619**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143619 - LUCINDA LENERTZ: 12971 82ND AVE N</b>								
03/02/23	Invoice	INV# 1652874, SO# 8289595, PO# LENERTZ STOCK MATERIAL	04/30/23	4,735.29	4,735.29		INV# 1652874	4,735.29
03/17/23	Credit			(1,071.06)	(1,051.14)		160810	(1,051.14)
04/30/23	Finance Charge	3047917	04/30/23	55.26	55.26		3047917	55.26
<b>Total Owing for Job Reference: 5143619 - LUCINDA LENERTZ: 12971 82ND AVE N</b>					<b>3,739.41</b>	<b>0.00</b>		<b>3,739.41</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM


	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	2	1	0	0	3
Value	0.00	0.00	4,790.55	(1,051.14)	0.00	0.00	3,739.41
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$3,739.41**


Remaining Balance: **3,739.41**  
Discount Available: **0.00**  
Remaining With Discount: **3,739.41**

Count **3**  
Value **3,739.41**  
Discount **0.00**


Remaining Balance: **3,739.41**  
Discount Available: **0.00**  
Rmng With Disc: **3,739.41**




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Customer Code: **LA5131460**

PRECISION DECKS  
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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023  
Customer Code: **LA5131460**

Job: **5143620**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143620 - DEWEY: 7281 PEARL DR								
03/17/23	Invoice	INV# 1662545, SO# 8345505, PO# DEWEY TREATED GLULAM	04/30/23	882.71	882.71		INV# 1662545	882.71
03/17/23	Invoice	INV# 1672807, SO# 8356945, PO# DEWEY STOCK MATERIAL	04/30/23	2,933.79	2,933.79		INV# 1672807	2,933.79
03/17/23	Invoice	INV# 1672811, SO# 8356970, PO# DEWEY ROCKY HARBOR	04/30/23	2,767.50	2,767.50		INV# 1672811	2,767.50
03/17/23	Invoice	INV# 1672813, SO# 8357050, PO# DEWEY BRONZE AFCD	04/30/23	2,615.87	2,615.87		INV# 1672813	2,615.87
03/21/23	Invoice	INV# 1676263, SO# 8397310, PO# DEWEY MIRATEC AND TREATED	04/30/23	871.73	871.73		INV# 1676263	871.73
03/22/23	Invoice	INV# 1676790, SO# 8413490, PO# DEWEY - WILL CALL (BILL)	04/30/23	304.67	304.67		INV# 1676790	304.67
03/22/23	Invoice	INV# 1676857, SO# 8413555, PO# DEWEY 10' AFCD RAIL BRONZE	04/30/23	107.38	107.38		INV# 1676857	107.38
03/29/23	Credit			(653.16)	(640.99)		162928	(640.99)
04/30/23	Finance Charge	3047918	04/30/23	147.64	147.64		3047918	147.64
Total Owing for Job Reference: 5143620 - DEWEY: 7281 PEARL DR					9,990.30	0.00		9,990.30

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	8	1	0	0	9
Value	0.00	0.00	10,631.29	(640.99)	0.00	0.00	9,990.30
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Due Now: \$9,990.30

Remaining Balance: 9,990.30  
Discount Available: 0.00  
Remaining With Discount: 9,990.30

Count	9
Value	9,990.30
Discount	0.00

Remaining Balance: 9,990.30  
Discount Available: 0.00  
Rmng With Disc: 9,990.30

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143622**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143622 - YALE: 16483 75TH AVE N</b>								
03/28/23	Invoice	INV# 1684552, SO# 8435985, PO# YALE STOCK MATERIAL	04/30/23	2,840.33	2,840.33		INV# 1684552	2,840.33
03/28/23	Invoice	INV# 1684558, SO# 8436290, PO# YALE BRONZE AFCCO	04/30/23	4,173.87	4,173.87		INV# 1684558	4,173.87
03/28/23	Invoice	INV# 1684650, SO# 8436750, PO# YALE- LIGHTS ADI (CHRIS)	04/30/23	1,007.93	1,007.93		INV# 1684650	1,007.93
03/29/23	Invoice	INV# 1686123, SO# 8436030, PO# YALE BROWNSTONE DECKING	04/30/23	5,213.09	5,213.09		INV# 1686123	5,213.09
03/31/23	Invoice	INV# 1690525, SO# 8483650, PO# YALE BROWNSTONE DECKING	04/30/23	203.99	203.99		INV# 1690525	203.99
04/04/23	Invoice	INV# 1694228, SO# 8495600, PO# YALE STAIR POSTS BRONZE	05/31/23	231.19	231.19	4.28	INV# 1694228	231.19
04/04/23	Invoice	INV# 1693629, SO# 8498525, PO# YALE 9' EFFEX QUICK CONNECT CABLE	05/31/23	100.99	100.99	1.87	INV# 1693629	100.99
04/17/23	Credit			(516.72)	(507.11)		164767	(507.11)
04/30/23	Finance Charge	3047919	04/30/23	193.98	193.98		3047919	193.98
<b>Total Owing for Job Reference: 5143622 - YALE: 16483 75TH AVE N</b>					<b>13,458.26</b>	<b>6.15</b>		<b>13,458.26</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	2	7	0	0	0	9
Value	0.00	332.18	13,126.08	0.00	0.00	0.00	13,458.26
Discount	0.00	6.15	0.00	0.00	0.00	0.00	6.15

**Total Due Now: \$13,458.26**

Remaining Balance: **13,458.26**

Discount Available: **6.15**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **13,452.11**

	Total
Count	9
Value	13,458.26
Discount	6.15

Remaining Balance: **13,458.26**

Discount Available: **6.15**

Rmng With Disc: **13,452.11**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143623**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143623 - PULTE 1546: 1546 149TH ST W</b>								
03/15/23	Invoice	INV# 1669798, SO# 8362060, PO# PULTE - 1546 STOCK	04/30/23	4,673.35	4,673.35		INV# 1669798	4,673.35
03/15/23	Invoice	INV# 1669811, SO# 8361895, PO# PULTE - 1546 DARK TEAK DECKING	04/30/23	1,717.76	1,717.76		INV# 1669811	1,717.76
03/27/23	Invoice	INV# 1682789, SO# 8445365, PO# PULTE - 1546 DARK TEAK DECKING	04/30/23	52.22	52.22		INV# 1682789	52.22
03/29/23	Invoice	INV# 1686881, SO# 8466210, PO# PULTE - 1546 STOCK WESTBURY POSTS	04/30/23	225.20	225.20		INV# 1686881	225.20
03/29/23	Invoice	INV# 1686782, SO# 8466175, PO# PULTE - 1546 DARK TEAK DECKING	04/30/23	78.16	78.16		INV# 1686782	78.16
04/03/23	Credit			(248.77)	(244.13)		164012	(244.13)
04/30/23	Finance Charge	3047920	04/30/23	97.54	97.54		3047920	97.54
<b>Total Owing for Job Reference: 5143623 - PULTE 1546: 1546 149TH ST W</b>					<b>6,600.10</b>	<b>0.00</b>		<b>6,600.10</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	7	0	0	0	7
Value	0.00	0.00	6,600.10	0.00	0.00	0.00	6,600.10
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00


**Total Due Now: \$6,600.10**

Remaining Balance: **6,600.10**  
Discount Available: **0.00**  
Remaining With Discount: **6,600.10**


Count **7**  
Value **6,600.10**  
Discount **0.00**

Remaining Balance: **6,600.10**  
Discount Available: **0.00**  
Rmng With Disc: **6,600.10**







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Customer Code: **LA5131460**

PRECISION DECKS  
\*\*Master\*\*  
20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143624**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143624 - BROICH: 112 LIBERTY HEIGHTS DR								
03/20/23	Invoice	INV# 1673500, SO# 8382605, PO# BROICH - DECK LEDGER	04/30/23	146.38	146.38		INV# 1673500	146.38
04/19/23	Invoice	INV# 1716039, SO# 8401675, PO# BROICH STOCK MATERIAL	05/31/23	3,916.75	3,916.75	72.97	INV# 1716039	3,916.75
04/19/23	Invoice	INV# 1716040, SO# 8401760, PO# BROICH COASTAL BLUFF	05/31/23	1,693.88	1,693.88	31.55	INV# 1716040	1,693.88
04/19/23	Invoice	INV# 1716041, SO# 8401805, PO# BROICH TREATED GLULAM	05/31/23	715.10	715.10	13.32	INV# 1716041	715.10
04/21/23	Invoice	INV# 1721934, SO# 8631955, PO# BROICH - HANGERS	05/31/23	120.05	120.05	2.24	INV# 1721934	120.05
04/30/23	Finance Charge	3047921	04/30/23	2.20	2.20		3047921	2.20
Total Owing for Job Reference: 5143624 - BROICH: 112 LIBERTY HEIGHTS DR					6,594.36	120.08		6,594.36

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	4	2	0	0	0	6
Value	0.00	6,445.78	148.58	0.00	0.00	0.00	6,594.36
Discount	0.00	120.08	0.00	0.00	0.00	0.00	120.08

Total Due Now: \$6,594.36

Remaining Balance: 6,594.36

Discount Available: 120.08

Remaining With Discount: 6,474.28

Payment must be received by 05/15/23 to apply discount to total.

Count	6
Value	6,594.36
Discount	120.08

Remaining Balance: 6,594.36

Discount Available: 120.08

Rmng With Disc: 6,474.28

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143625**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143625 - YOCKEY: 1080 MOERS DRIVE</b>								
04/03/23	Invoice	INV# 1691320, SO# 8482790, PO# YOCKEY LEDGER MATERIAL	05/31/23	162.76	162.76	3.03	INV# 1691320	162.76
<b>Total Owing for Job Reference: 5143625 - YOCKEY: 1080 MOERS DRIVE</b>					<b>162.76</b>	<b>3.03</b>		<b>162.76</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	1	0	0	0	0	1
Value	0.00	162.76	0.00	0.00	0.00	0.00	162.76
Discount	0.00	3.03	0.00	0.00	0.00	0.00	3.03

**Total Due Now: \$162.76**

Remaining Balance: **162.76**

Discount Available: **3.03**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **159.73**

	Total
Count	1
Value	162.76
Discount	3.03

Remaining Balance: **162.76**

Discount Available: **3.03**

Rmng With Disc: **159.73**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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PRECISION DECKS

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143626**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143626 - BINSTOCK: 12415 WATERSIDE CT</b>								
03/23/23	Invoice	INV# 1678405, SO# 8407815, PO# BINSTOCK STOCK MATERIAL	04/30/23	4,834.64	4,834.64		INV# 1678405	4,834.64
03/23/23	Invoice	INV# 1678406, SO# 8407875, PO# BINSTOCK CLAM SHELL DECKING	04/30/23	1,370.52	1,370.52		INV# 1678406	1,370.52
03/27/23	Invoice	INV# 1683466, SO# 8438735, PO# BINSTOCK - WILL CALL (KYLE)	04/30/23	61.60	61.60		INV# 1683466	61.60
04/13/23	Credit			(395.19)	(387.86)		163607	(387.86)
04/30/23	Finance Charge	3047922	04/30/23	88.18	88.18		3047922	88.18
<b>Total Owing for Job Reference: 5143626 - BINSTOCK: 12415 WATERSIDE CT</b>					<b>5,967.08</b>	<b>0.00</b>		<b>5,967.08</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	5	0	0	0	5
Value	0.00	0.00	5,967.08	0.00	0.00	0.00	5,967.08
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$5,967.08**

Remaining Balance: **5,967.08**  
Discount Available: **0.00**  
Remaining With Discount: **5,967.08**

Count **5**  
Value **5,967.08**  
Discount **0.00**

Remaining Balance: **5,967.08**  
Discount Available: **0.00**  
Rmng With Disc: **5,967.08**

# Customer Account Statement

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PRECISION DECKS

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143628**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143628 - DELEBO: 19424 102ND PL</b>								
04/12/23	Invoice	INV# 1704991, SO# 8457270, PO# DELEBO STOCK MATERIAL	05/31/23	6,915.71	6,915.71	128.64	INV# 1704991	6,915.71
04/12/23	Invoice	INV# 1704992, SO# 8457305, PO# DELEBO ROCKY HARBOR DECKING	05/31/23	2,030.39	2,030.39	37.77	INV# 1704992	2,030.39
04/19/23	Invoice	INV# 1716452, SO# 8609370, PO# DELEBO TREATED 6X6	05/31/23	56.16	56.16	1.05	INV# 1716452	56.16
04/25/23	Credit			(271.03)	(265.99)		166849	(265.99)
<b>Total Owing for Job Reference: 5143628 - DELEBO: 19424 102ND PL</b>					<b>8,736.27</b>	<b>167.46</b>		<b>8,736.27</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	3	1	0	0	0	4
Value	0.00	9,002.26	(265.99)	0.00	0.00	0.00	8,736.27
Discount	0.00	167.46	0.00	0.00	0.00	0.00	167.46

**Total Due Now: \$8,736.27**

Remaining Balance: **8,736.27**

Discount Available: **167.46**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **8,568.81**

	Total
Count	4
Value	8,736.27
Discount	167.46

Remaining Balance: **8,736.27**

Discount Available: **167.46**

Rmng With Disc: **8,568.81**

# Customer Account Statement

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Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143629**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143629 - ESSER: 7449 NARCISSUS LN N</b>								
04/24/23	Invoice	INV# 1722141, SO# 8458720, PO# ESSER STOCK MATERIAL	05/31/23	7,093.76	7,093.76	131.33	INV# 1722141	7,093.76
04/24/23	Invoice	INV# 1722144, SO# 8458770, PO# ESSER ROCKY HARBOR AND TREX ADA	05/31/23	3,963.60	3,963.60	73.38	INV# 1722144	3,963.60
04/24/23	Invoice	INV# 1722142, SO# 8458830, PO# ESSER WHITE AFCD POSTS	05/31/23	2,686.95	2,686.95	49.74	INV# 1722142	2,686.95
04/25/23	Invoice	INV# 1726570, SO# 8458721, PO# ESSER STOCK MATERIAL	05/31/23	3,084.81	3,084.81	57.11	INV# 1726570	3,084.81
04/26/23	Invoice	INV# 1726986, SO# 8666900, PO# ESSER TREATED 2X10	05/31/23	401.32	401.32	7.43	INV# 1726986	401.32
04/26/23	Invoice	INV# 1728261, SO# 8677540, PO# ESSER WHITE POSTS	05/31/23	1,250.36	1,250.36	23.15	INV# 1728261	1,250.36
04/27/23	Invoice	INV# 1729800, SO# 8676795, PO# ESSER STOCK CEDAR	05/31/23	1,198.14	1,198.14	22.18	INV# 1729800	1,198.14
<b>Total Owing for Job Reference: 5143629 - ESSER: 7449 NARCISSUS LN N</b>					<b>19,678.94</b>	<b>364.32</b>		<b>19,678.94</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	7	0	0	0	0	7
Value	0.00	19,678.94	0.00	0.00	0.00	0.00	19,678.94
Discount	0.00	364.32	0.00	0.00	0.00	0.00	364.32

**Total Due Now: \$19,678.94**

Remaining Balance: **19,678.94**

Discount Available: **364.32**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **19,314.62**

	Total
Count	7
Value	19,678.94
Discount	364.32

Remaining Balance: **19,678.94**

Discount Available: **364.32**

Rmng With Disc: **19,314.62**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

Remit To: Lampert Lumber  
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Divisions of

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Customer Code: **LA5131460**

PRECISION DECKS

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143631**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143631 - HILL: 16025 22ND PL N</b>								
04/12/23	Invoice	INV# 1699171, SO# 8529815, PO# HILL AMERICAN WALNUT T/T	05/31/23	5,975.62	5,975.62	111.15	INV# 1699171	5,975.62
04/12/23	Invoice	INV# 1704997, SO# 8530035, PO# HILL STOCK MATERIAL	05/31/23	2,665.50	2,665.50	49.58	INV# 1704997	2,665.50
04/28/23	Credit			(596.17)	(585.08)		166606	(585.08)
<b>Total Owing for Job Reference: 5143631 - HILL: 16025 22ND PL N</b>					<b>8,056.04</b>	<b>160.73</b>		<b>8,056.04</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	2	1	0	0	0	3
Value	0.00	8,641.12	(585.08)	0.00	0.00	0.00	<b>8,056.04</b>
Discount	0.00	160.73	0.00	0.00	0.00	0.00	<b>160.73</b>

**Total Due Now: \$8,056.04**

Remaining Balance: **8,056.04**

Discount Available: **160.73**

Payment must be received by 05/15/23 to apply discount to total.


Remaining With Discount: **7,895.31**

	Total
Count	3
Value	<b>8,056.04</b>
Discount	<b>160.73</b>


Remaining Balance: **8,056.04**

Discount Available: **160.73**


Rmng With Disc: **7,895.31**




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Customer Code: **LA5131460**

PRECISION DECKS  
\*\*Master\*\*  
20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023  
Customer Code: **LA5131460**

Job: **5143632**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5143632 - PLANT: 11524 YUMA LN N								
04/27/23	Invoice	INV# 1730470, SO# 8676300, PO# PLANT - LEDGER MATERIAL	05/31/23	270.71	270.71	5.01	INV# 1730470	270.71
Total Owing for Job Reference: 5143632 - PLANT: 11524 YUMA LN N					270.71	5.01		270.71

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	1	0	0	0	0	1
Value	0.00	270.71	0.00	0.00	0.00	0.00	270.71
Discount	0.00	5.01	0.00	0.00	0.00	0.00	5.01

Total Due Now: \$270.71

Remaining Balance: 270.71

Discount Available: 5.01

Payment must be received by 05/15/23 to apply discount to total. Remaining With Discount: 265.70

Count	1
Value	270.71
Discount	5.01

Remaining Balance: 270.71

Discount Available: 5.01

Rmng With Disc: 265.70

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Customer Code: **LA5131460**

PRECISION DECKS

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5143633**

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5143633 - YOUNG: 1769 LAFAYETTE LN</b>								
04/21/23	Invoice	INV# 1720012, SO# 8617775, PO# YOUNG TREATED GLULAM US LUMBER	05/31/23	424.43	424.43	7.89	INV# 1720012	424.43
04/21/23	Invoice	INV# 1720013, SO# 8618535, PO# YOUNG LUSC210-3 HANGER	05/31/23	41.25	41.25	0.77	INV# 1720013	41.25
04/24/23	Invoice	INV# 1722137, SO# 8618405, PO# YOUNG WHITE AFCD	05/31/23	3,527.19	3,527.19	65.61	INV# 1722137	3,527.19
04/25/23	Invoice	INV# 1724477, SO# 8616735, PO# YOUNG STOCK MATERIAL	05/31/23	5,790.19	5,790.19	107.69	INV# 1724477	5,790.19
04/25/23	Invoice	INV# 1724478, SO# 8616750, PO# YOUNG TREX LIGHTS	05/31/23	426.93	426.93	7.94	INV# 1724478	426.93
<b>Total Owing for Job Reference: 5143633 - YOUNG: 1769 LAFAYETTE LN</b>					<b>10,209.99</b>	<b>189.90</b>		<b>10,209.99</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	5	0	0	0	0	5
Value	0.00	10,209.99	0.00	0.00	0.00	0.00	10,209.99
Discount	0.00	189.90	0.00	0.00	0.00	0.00	189.90

**Total Due Now: \$10,209.99**

Remaining Balance: **10,209.99**

Discount Available: **189.90**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **10,020.09**


	Total
Count	5
Value	10,209.99
Discount	189.90

Remaining Balance: **10,209.99**


Discount Available: **189.90**

Rmng With Disc: **10,020.09**







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Customer Code: **LA5131460**

PRECISION DECKS  
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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5234099**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
Job Reference: 5234099 - ROOTES: 12380 PINERIDGE WAY N								
04/27/23	Invoice	INV# 1725933, SO# 8666745, PO# ROOTES STOCK MATERIAL	05/31/23	6,678.64	6,678.64	124.25	INV# 1725933	6,678.64
04/27/23	Invoice	INV# 1725939, SO# 8666775, PO# ROOTES WESTBURY GATE KIT	05/31/23	668.87	668.87	12.44	INV# 1725939	668.87
04/27/23	Invoice	INV# 1725950, SO# 8666860, PO# ROOTES ROCKY HARBOR	05/31/23	3,458.30	3,458.30	64.33	INV# 1725950	3,458.30
Total Owing for Job Reference: 5234099 - ROOTES: 12380 PINERIDGE WAY N					10,805.81	201.02		10,805.81

Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	3	0	0	0	0	3
Value	0.00	10,805.81	0.00	0.00	0.00	0.00	10,805.81
Discount	0.00	201.02	0.00	0.00	0.00	0.00	201.02

Total Due Now: \$10,805.81

Remaining Balance: 10,805.81

Discount Available: 201.02

Remaining With Discount: 10,604.79

Payment must be received by 05/15/23 to apply discount to total.

	Total
Count	3
Value	10,805.81
Discount	201.02

Remaining Balance: 10,805.81

Discount Available: 201.02

Rmng With Disc: 10,604.79

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

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Customer Code: **LA5131460**

PRECISION DECKS

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20170 A 75th Ave N  
Corcoran, MN 55340

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5245167**

Amount  
Paid \$

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5245167 - GREENWOLD: 10247 MULBERRY COURT</b>								
04/27/23	Invoice	INV# 1730458, SO# 7534030, PO# GREENWOLD ADI LIGHTS	05/31/23	585.22	585.22	10.86	INV# 1730458	585.22
04/27/23	Invoice	INV# 1730457, SO# 8272095, PO# GREENWOLD STOCK MATERIAL	05/31/23	2,678.06	2,678.06	49.70	INV# 1730457	2,678.06
04/27/23	Invoice	INV# 1730463, SO# 8272115, PO# GREENWOLD ROCKY HARBOR	05/31/23	2,643.61	2,643.61	49.07	INV# 1730463	2,643.61
04/27/23	Invoice	INV# 1730461, SO# 8272165, PO# GREENWOLD BRONZE AFCCO	05/31/23	2,615.44	2,615.44	48.54	INV# 1730461	2,615.44
04/27/23	Invoice	INV# 1730466, SO# 8419310, PO# GREENWOLD FASCIA BIT	05/31/23	21.70	21.70	0.40	INV# 1730466	21.70
<b>Total Owing for Job Reference: 5245167 - GREENWOLD: 10247 MULBERRY COU</b>					<b>8,544.03</b>	<b>158.57</b>		<b>8,544.03</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	5	0	0	0	0	5
Value	0.00	8,544.03	0.00	0.00	0.00	0.00	8,544.03
Discount	0.00	158.57	0.00	0.00	0.00	0.00	158.57

**Total Due Now: \$8,544.03**

Remaining Balance: **8,544.03**

Discount Available: **158.57**

Payment must be received by 05/15/23 to apply discount to total.

Remaining With Discount: **8,385.46**

	Total
Count	5
Value	8,544.03
Discount	158.57

Remaining Balance: **8,544.03**

Discount Available: **158.57**

Rmng With Disc: **8,385.46**

# Customer Account Statement

Statement 43 Generated at 4/30/2023 11:53:00PM

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Divisions of

Statement 43  
Transactions as of 5/1/2023

Customer Code: **LA5131460**

Job: **5246558**

Please pay all Past Due amounts immediately, and pay Current Due amount by the due date.

Customer Code: **LA5131460**

PRECISION DECKS

\*\*Master\*\*

20170 A 75th Ave N  
Corcoran, MN 55340

Amount \$  
Paid

Date	Type	Description/Reference	Due Date	Transaction Amount	Remaining Balance	Discount Available	Description/Reference	Remaining Balance
<b>Job Reference: 5246558 - PETERS: 1950 CONCORDIA ST</b>								
02/17/23	Invoice	INV# 1640454, SO# 8220995, PO# PETERS - MISC MATERIAL (KYLE)	03/31/23	2,565.06	2,565.06		INV# 1640454	2,565.06
03/02/23	Credit			(228.11)	(223.87)		159451	(223.87)
04/30/23	Finance Charge	3050001	04/30/23	35.12	35.12		3050001	35.12
<b>Total Owing for Job Reference: 5246558 - PETERS: 1950 CONCORDIA ST</b>					<b>2,376.31</b>	<b>0.00</b>		<b>2,376.31</b>

## Aging of transactions dated 5/1/2023 or earlier as of 4/30/2023 11:53:00PM

	Future Due	Current Due	1 - 30 Past Due	31 - 60 Past Due	61 - 90 Past Due	91+ Past Due	Total
Count	0	0	1	2	0	0	3
Value	0.00	0.00	35.12	2,341.19	0.00	0.00	2,376.31
Discount	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Total Due Now: \$2,376.31**

Remaining Balance: **2,376.31**  
Discount Available: **0.00**  
Remaining With Discount: **2,376.31**

	Total
Count	3
Value	2,376.31
Discount	0.00

Remaining Balance: **2,376.31**  
Discount Available: **0.00**  
Rmng With Disc: **2,376.31**