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P. O. Box 5081  
Greenville, S.C. 29606

MONTHLY STATEMENT

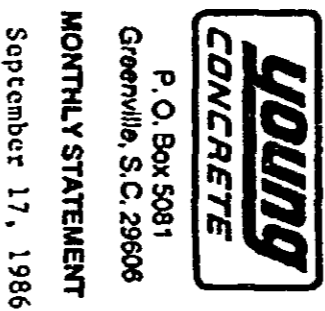
September 17, 1986

Horton's Concrete Finishers

Thermo-Kinetics  
Page 2

Invoice Date	Invoice Number/Reference	Gross Invoice Amount
6/20/86	Invoice #5651	\$ 378.00
	Invoice #5652	84.00
6/24/86	Invoice #5692	441.00
	Invoice #5702	44.10
7/10/86	Invoice #5859	430.50
	Invoice #5869	86.10
<b>Total Due</b>		<b>\$ 9,634.46</b>

If Paid By	You May Deduct Discount of



P. O. Box 5081  
Greenville, S.C. 29606

MONTHLY STATEMENT

September 17, 1986

Horton's Concrete Finishers  
Rt. 3, Acker Rd.  
Belton, S.C. 29627

Thermo Kinetics job

Invoice Date	Invoice Number/Reference	Gross Invoice Amount
6/17/86	Invoice #5509	\$ 435.75
	Invoice #5514	819.84
	Invoice #5519	435.75
6/19/86	Invoice #5610	435.75
6/19/86	Invoice #5611	435.75
6/20/86	Invoice #5622	665.70
	Invoice 5623	472.50
	Invoice #5624	472.50
	Invoice #5627	472.50
	Invoice #5630	472.50
	Invoice #5632	472.50
	Invoice #5633	472.50
	Invoice #5636	472.50
	Invoice #5637	472.50
	Invoice #5643	425.25
	Invoice #5647	736.97
<b>Total Due</b>		<b>\$</b>

see next page

If Paid By	You May Deduct Discount of

