

June 13, 1986

Kuester Development
5821 Park Road, Suite 510
Charlotte, N.C. 28209

Attn: Mr. Lamar Powers

Re: Job # 3007

American Industrial Maintenance, Inc.	720.00 ✓	
Anderson Stamp & Engraving Co.	26.05 ✓	
Asco Plastics	246.75 ✓	
The Bonitz Insulation Co. of S.C.	1,260.00 ✓	1400.00
Carolina Grounds and Landscaping	1,543.50 ✓	1643.50
Contractor's Service & Rentals	524.92 ✓	
Duke Power(Corr. for previous mo.	(69.84)	
Engineered Specialties, Inc.	245.49 ✓	
Floors & Walls Unlimited	15,674.00 ✓	
Greenville Mech. Inc.	6,046.30 ✓	
J.F. Hall Painting	7,289.00 ✓	
Jiffie Johnnie	(39.38) ✓	
Lowe's	325.04 ✓	
Metromont	30.98 ✓	
J.H. Parson's Co.	9,179.10 ✓	
J.A. Piper	240.93 ✓	105.59 84.45.24
Pleasant's Hdwe.	2,919.80 ✓	
Protectio Services, Inc.	126.00 ✓	
SMC	421.25 ✓	→
Southern Bell	77.08 ✓	
Sumeny cabinet, Inc.,	10,841.00 ✓	10,111.00
The Tire Exchange	15.00 ✓	
Unizax	43.33 ✓	
Bob Vaughn Grading Co.	225.00 ✓	
Wikes Lumber	82.33 ✓	
Gas & Oil	105.90 ✓	
MCC Expense Report	122.75 ✓	
MCC Equipment Rental	589.00 ✓	
MCC Project Manager	2,000.00 ✓	
MCC Warehouse Material	25.00 ✓	
MCC Payroll	3,553.09	
Taxes & Ins. @19% of Payroll	675.09	
Small Tool Rental @5% of Labor	<u>177.15</u>	

