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**AIR CONTROL SERVICE, INC.**

Building #4 Donkle Rd.  
P.O. Box 17858  
Greenville, S.C. 29606

Phone 244-4400

**STATEMENT**

DATE	10-15-86
NUMBER	

Service Merchandise

P. O. Box 24570

Nashville, Tennessee 37302

DATE	CHARGES AND CREDITS		BALANCE	
	BALANCE FORWARD			
8-13-86	Inv. # 1188	99,587.08		
	Inv. # 1256 Credit	(6,164.12)	\$ 93,422	66
	TOTAL COST OF LABOR	46,844.50		
	TOTAL COST OF MATERIAL	41,831.05		
	Plus 5% Sales Tax	2,091.55		
	TOTAL COST OF CRANE RENTAL	1,008.30		
	TOTAL COST OF FREIGHT	947.26		
	TOTAL COST OF TRUCK EXPENSE	700.00		
	AMOUNT DUE	93,422.66		

CERTIFIED TO BE AN ACCURATE STATEMENT OF ACCOUNT THIS 15th day of October, 1986.

*Lee Smith*  
Lee Smith  
President

*Donald B. Anderson III*  
Notary Public  
My Commission Expires 3/30/89

Thank You

PAY LAST AMOUNT IN THIS COLUMN

15688

Recorded Oct. 17, 1986 at 12: 25 P/M