

ACCOUNT NO. DATE STR. NO  
 2308-0010-00 04-16-88 2403 VOL 21 PAGE 628

TO GRUNSKY CONSTRUCTION  
 WADE HAMPTON BLVD  
 COLUMBIA, SC 21969

PLEASE REMIT TO  
 EIGHTY FOUR LUMBER COMPANY  
 HWY 29-3133 WADE HAM  
 TAYLORS, SC 29687  
 PHONE - 803 268-4984

PAYMENTS SINCE LAST STATEMENT 0.00

UNPAID STATEMENT	UNPAID BAL	INTEREST	TOTAL
12/01/87	71.90	24.02	95.92
12/16/87	478.18	21.45	499.63
01/01/88	2,089.24	93.99	2,183.23
01/16/88	540.88	16.20	557.08
02/01/88	109.77	3.32	113.09
02/16/88	20.43	.31	20.74

TOTAL UNPAID BALANCE FROM PRIOR STATEMENTS 3,469.69

DATE	INVOICE #	CHARGES	CREDITS	INTEREST	INVOICE BALANCE	STATEMENT BALANCE
11-25-87	0708431	717.89	656.35	23.38	84.42	84.42
11-25-87	0708432	10.86	.00	.64	11.50	95.92
** DUE FROM 12-01-87 STATEMENT PERIOD						95.92
12-01-87	0708490	93.62	.00	5.60	99.22	99.22
12-01-87	0708500	79.66	.00	4.76	84.42	183.64
12-02-87	0708510	19.38	.00	1.16	20.54	204.18
12-07-87	0708560	177.49	.00	10.64	188.13	392.31
12-07-87	0708561	18.74	.00	1.12	19.86	412.17
12-07-87	0708564	4.31	.00	.24	4.55	416.72
12-08-87	0708571	14.17	.00	.84	15.01	431.73
12-14-87	0708632	70.81	.00	4.24	75.05	506.78
** DUE FROM 12-16-87 STATEMENT PERIOD						506.78
12-16-87	0708652	1,755.39	.00	78.99	1,834.38	1,834.38
12-16-87	0708653	81.94	.00	3.69	85.63	1,920.01
12-19-87	0708671	43.97	.00	1.98	45.95	1,965.96
12-21-87	0708680	63.62	.00	2.85	66.47	2,032.43
12-22-87	0708690	11.04	.00	.51	11.55	2,043.98
12-22-87	0708693	50.14	.00	2.25	52.39	2,096.37
12-22-87	0708697	13.55	.00	.60	14.15	2,110.52