

ACCOUNT NO.	DATE	STR. NO
2308-0010-03	04-16-88	2403

VOL 21 PAGE 629

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

DATE	INVOICE #	CHARGES	CREDITS	INTEREST	INVOICE BALANCE	STATEMENT BALANCE
12-22-87	0708699	24.95	.00	1.11	26.06	2,136.58
12-22-87	0708700	35.20	.00	1.59	36.79	2,173.37
12-28-87	0708737	9.44	.00	.42	9.86	2,183.23
** DUE FRJM 01-01-88 STATEMENT PERIOD						2,183.23
01-05-88	0708799	47.41	.00	2.13	49.54	49.54
01-05-88	0708809	188.22	.00	8.46	196.68	246.22
01-06-88	0708813	193.31	.00	8.70	202.01	448.23
01-06-88	0708822	6.78	.00	.30	7.08	455.31
01-12-88	0708828	32.97	.00	1.47	34.44	489.75
01-12-88	0708829	30.50	.00	1.38	31.88	521.63
01-13-88	0708831	6.27	.00	.27	6.54	528.17
01-13-88	0708833	32.30	.00	1.44	33.74	561.91
01-14-88	0708835	3.12	.00	.15	3.27	565.18
** DUE FRJM 01-16-88 STATEMENT PERIOD						565.18
01-18-88	0708856	16.78	.00	.50	17.28	17.28
01-18-88	0708859	54.39	.00	1.64	56.03	73.31
01-19-88	0708873	3.13	.00	.10	3.23	76.54
01-20-88	0708879	8.39	.00	.26	8.65	85.19
01-21-88	0708894	8.39	.00	.26	8.65	93.84
01-25-88	0708934	7.31	.00	.22	7.53	101.37
01-25-88	0708941	11.38	.00	.34	11.72	113.09
** DUE FRJM 02-01-88 STATEMENT PERIOD						113.09
02-02-88	0709011	20.43	.00	.62	21.05	21.05
** DUE FRJM 02-16-88 STATEMENT PERIOD						21.05

***** 3,967.25 656.35 174.85

TOTAL BALANCE DUE \$3,485.25

A FINANCE CHARGE OF 1.5% WILL BE ADDED TO UNPAID CHARGES IF PAYMENT IS NOT RECEIVED BY 05/05/88.

ATTACHED ARE COPIES OF INVOICES FOR THE CURRENT STATEMENT PERIOD. IF YOU NOTE ANY DISCREPANCIES, PLEASE CALL US IMMEDIATELY AT 803 268-4984.

Recorded May 6, 1988 at 2:15 P/M

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