

MAC'S TRUSSES & BLDG COMP, INC
 P.O. BOX 1748
 GREENVILLE, SC 29602
 803-242-3321

VOL 21 #1191

BLAZER BUILDING
 P.O. BOX 55563
 HOUSTON, TX 77255

CUSTOMER NO.: 00270
 DATE: 08-25-88
 PAGE NO. 1

STATEMENT

INVOICE NUMBER	INVOICE DATE	DUE DATE	INVOICE AMOUNT	AMOUNT APPLIED	PAST DUE BALANCE	CURRENT BALANCE
063689	06-27-88	07-27-88	17253.60	17598.00	-344.40	0.00
063721	06-27-88	07-27-88	11811.98	0.00	11811.98	0.00
073717	07-01-88	07-31-88	13986.00	0.00	13986.00	0.00
073749	07-25-88	08-24-88	7670.61	0.00	7670.61	0.00
073750	07-25-88	08-24-88	7670.61	0.00	7670.61	0.00
073941	07-29-88	08-28-88	7234.78	0.00	0.00	7234.78
073943	07-26-88	08-25-88	15291.76	0.00	0.00	15291.76
083942	08-08-88	09-07-88	15291.76	0.00	0.00	15291.76
083945	08-08-88	09-07-88	15291.76	0.00	0.00	15291.76
083944	08-12-88	09-11-88	15291.76	0.00	0.00	15291.76

STATE OF SOUTH CAROLINA)
) AFFIDAVIT
 COUNTY OF GREENVILLE)

PERSONALLY APPEARED before me David McCauley, who after being duly sworn states that he is Vice President of Mac's Trusses & Bldg Comp., Inc., and that this Statement of Account is true to the best of his information, knowledge and belief.

David McCauley
 DAVID MCCAULEY

CURRENT AMOUNT 68401.82
 PAST DUE AMOUNT 40794.80
 PAY THIS AMOUNT 109196.62

SWORN to before me this
 2nd day of September 1988.

Raye Lison
 Notary Public for South Carolina
 My Commission Expires: 4/24/94