

STATEMENT OF ACCOUNT

VOL 21 FEB 88

Amounts due and owing to Lindsey Builder Supply from
Lamar Lynn and Reid Lynn, 499 Flynn Road, Greer, South Caro-
lina.

Materials	\$1,047.03
Materials	76.36
Materials	37.54
Materials	2,235.50
Materials	18.90
Materials	420.42
Materials	193.46
Materials	30.66
Materials	310.01
Materials	695.68
Materials	202.13
Materials (credit)	(91.88)
Materials	36.49
Materials	44.63
Materials	112.46
Materials	53.13
Materials	250.43
Materials	3.15
Materials	166.36
Materials (credit)	<u>(315.65)</u>
TOTAL	\$5,526.81
Service charge, 9/10/88	82.90
Service charge, 10/10/88	<u>84.15</u>
TOTAL	\$5,693.86