



BOOK 22 PAGE 61

P.O. BOX 25997/ROPER MTN. RD. & I-385/GREENVILLE, S C 29616/(803) 288-3147

STATEMENT NUMBER: 112888101

STATEMENT DATE: 11/28/88

ACCOUNT OF:

M & S CONSTRUCTION
5670 COMHADER DR
ARLINGTON, TENN 38002

585

DATE	INVT	DESCRIPTION	AMOUNT
>>>		BEGINNING BALANCE	\$26,755.02
>>>		CURRENT LATE CHARGES	\$401.32
10/31/88	INVOICE #	8235	0.00
10/31/88	INVOICE #	8236	420.00
10/31/88	INVOICE #	8242	168.00
11/01/88	INVOICE #	8231	76.65
11/01/88	INVOICE #	8232	420.00
11/01/88	INVOICE #	8233	420.00
11/01/88	INVOICE #	8239	420.00
11/01/88	INVOICE #	8240	378.00
11/01/88	INVOICE #	8241	420.00
11/01/88	INVOICE #	8243	420.00
11/01/88	INVOICE #	8246	378.00
11/01/88	INVOICE #	8247	420.00
11/01/88	INVOICE #	8251	420.00
11/01/88	INVOICE #	8253	378.00
11/01/88	INVOICE #	8254	420.00
11/01/88	INVOICE #	8255	420.00
11/01/88	INVOICE #	8257	420.00
11/01/88	INVOICE #	8263	420.00
11/01/88	INVOICE #	8264	168.00
11/04/88	INVOICE #	8316	126.00
11/08/88	INVOICE #	8313	462.00
11/08/88	INVOICE #	8354	92.40
11/09/88	INVOICE #	8379	84.00
11/11/88	INVOICE #	8390	105.00
11/15/88	INVOICE #	8395	126.00
11/16/88	INVOICE #	8495	105.00

*Rec'd
Check
11-28-88
26067.79*

CONTINUED...