



BOOK

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

CONTINUATION OF STATEMENT NUMBER 112888101

DATE	INV#	DESCRIPTION	AMOUNT
11/22/88	INVOICE #	8500	76.55
11/22/88	INVOICE #	8501	420.00
11/22/88	INVOICE #	8502	420.00
11/22/88	INVOICE #	8503	420.00
11/22/88	INVOICE #	8504	420.00
11/22/88	INVOICE #	8507	420.00
11/22/88	INVOICE #	8512	420.00
11/22/88	INVOICE #	8513	420.00
11/22/88	INVOICE #	8516	420.00
11/22/88	INVOICE #	8517	420.00
11/22/88	INVOICE #	8520	420.00
11/22/88	INVOICE #	8522	420.00
11/22/88	INVOICE #	8523	420.00
11/22/88	INVOICE #	8524	420.00
11/22/88	INVOICE #	8528	210.00

>>>	CURRENT AMOUNT DUE	\$13,835.02
>>>	AMOUNT 30 DAYS PAST DUE	\$7,625.39
>>>	AMOUNT 60 DAYS PAST DUE	\$19,129.63
>>>	>>> ACCOUNT BALANCE >>>	\$40,590.04

A DISCOUNT OF \$8.76 ALLOWED IF PAID BY 12/10/88.