

10/14/83

BOOK 22 PAGE 370
350.00 0.00 350.00

620 FANT'S office supply 072351- 1 01/16/89 82000 OFFICE EXPENSE 27.21 0.00 27.21
02/15/89

27.21 0.00 27.21

643 FURY HVAC
189707

5997- 1 02/25/89 8010 14425 HVAC Ruff 5015.00 0.00 5015.00
02/25/89 Lot 1

5998- 1 02/25/89 8011 14425 HVAC " 3365.00 0.00 3365.00
02/25/89 Lot 2

(1st + only billings)

100-OLYMPIC REALTY & DEVELOPMENT CO.
OUTSTANDING INVOICES BY VENDOR
TIME: 15:38:35

SYSTEM: 02/25/89
REPORT: 02/25/89
PAGE #: 13

VENDOR	VENDOR DESCRIPTION	INVOICE/P.O.#	DATE/DUE	JOB# ACCT#	INVOICE DESCRIPTION	GROSS AMT	DISCOUNT	NET AMT
		5999- 1	02/25/89 02/25/89	8008 14425 Lot 3	GAS LVS & VENTING	131.00	0.00	131.00
		6000- 1	02/25/89 02/25/89	8007 14425 Lot 4	EXTRAS	300.00	0.00	300.00
		6089- 1	02/25/89 02/25/89	8009 14425 Lot 5	GAS LOGS	65.00	0.00	65.00
		22289- 1	02/25/89 02/25/89	8013 14425 Greenhill	PIPE FOR GAS LOGS	248.00	0.00	248.00
						9124.00	0.00	9124.00

PI 6006.00

660 GHAC

22789- 1 02/22/89 82600 TRUCK LEASE 261.13 0.00 261.13
03/24/89

22789- 2 02/22/89 82000 OFFICE EXPENSE 12.15 0.00 12.15
03/24/89

273.27 0.00 273.27

273.27 0.00 273.27

9124
- 6006
\$3118.00 still out standing

702 GULF PRODUCTS DIVISI 6825- 1 02/09/89 82500 VEHICLE EXPENSE 17.50 0.00 17.50
02/09/89

6825- 2 02/09/89 82000 OFFICE EXPENSE 0.95 0.00 0.95
02/09/89

18.55 0.00 18.55

Recorded May 9, 1989 at 2:40 P/M # 20151