

MCCRARY AUTOMATIC SPRINKLER COMPANY  
 1801 CEDAR LANE ROAD  
 P.O. BOX 75  
 GREENVILLE, S.C. 29602

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 \*\*\* STATEMENT \*\*\*  
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STATEMENT DATE: 06/28/89

ACCOUNT NUMBER: M&S

PAGE : 1

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M&S CONSTRUCTION CO  
 1675 SHELBY OAKS NORTH  
 SUITE 4  
 MEMPHIS TENN. 38134

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INVOICE	DATE	TERMS OR REF.	CODE	DEBITS	CREDITS	BALANCE
10727	08/17/88	NET 30	0	15916.50		15916.50
10727	10/04/88		5		14000.00	1916.50
10727	10/28/88		5		1916.50	0.00
10858	11/20/88	NET 30	0	12190.50		12190.50
10859	11/20/88	NET 30	0	3098.80		15289.30
10920	02/20/89	NET 30	0	16983.00		32272.30
10858	03/15/89		5		12190.50	20081.80
10947	03/20/89	NET 30	0	8640.00		28721.80
11013	05/12/89	NET 30	0	5970.00		34691.80
				62798.80	28107.00	

This is a true and just statement of account reflecting balance due and payable to MCCRARY AUTOMATIC SPRINKLER COMPANY.

*W.H. McCrary*, Vice President Date 6-28-89

Notary Public *Julia K. Cray Jones*  
 Date: 6-28-89  
 My Commission Expires 1-23-94

-----CODES-----

0 - SALES	5 - PAYMENT
1 - FREIGHT	6 - CREDIT
2 - SALES TAX	7 - RETURNS
3 - SERVICE CHG.	8 - DISCOUNT
4 - MISC. DR	9 - MISC. CR

BAL DUE 34691.80