

DETAILED ACCOUNTS RECEIVABLE AGING REPORT - 1995

CREDIT CODE: 162000 C
 CREDIT LIMIT: 104592
 CREDIT LIMIT (12 MO): 104592
 SALES MAN: 14
 AVG PAY DAYS: 56.73
 LAST PAY DATE: 11/05/95
 ORDER BAL: 0.00
 CONTACT: TRISH
 YTD-SLS: 125406.89

601-893-2140

INVOICE/BR	DATE	FUTURE	CURRENT	30-60	60-90	90-120	OVER 120	TOTAL	PAY NUMBER	SVC
48143	09/30/95			349.73	234.99			584.72		
48838	10/06/95			170.24				170.24	WILLIE	SVC
48810	10/10/95			1,377.71				1,377.71		
48791	10/11/95			447.94				447.94		
48787	10/13/95			419.69				419.69		
48723	10/13/95			512.82				512.82		
48845	10/16/95		1,587.88					1,587.88	WILLIE	
48377	10/16/95		158.52					158.52		
48345	10/20/95		50.00					50.00		
48484	10/20/95		582.71					582.71		
48048	10/23/95		451.41					451.41		
48068	10/23/95		144.64					144.64		
48395	10/31/95		245.36					245.36		
48336	11/30/95		97.71					97.71		SVC
		0.00	97.71	6,759.22	234.99	0.00	0.00	7,091.92		SVC

* TOTAL FOR CREDIT SPECIALIST *
 FUTURE 0.00
 CURRENT 97.71
 30-60 6,759.22
 60-90 234.99
 90-120 0.00
 OVER 120 0.00
 TOTAL 7,091.92

DEC 13 '95 12:13 318-473-9165

BOOK

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**MID-STATE
SUPPLY COMPANY**



P.O. BOX 1432
ALEXANDRIA, LOUISIANA
71309-1432
PHONE: (318) 448-3411
FAX: (318) 445-8065
a crest co.



Your first source



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIP TO

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE	INVOICE NO.	PAGE NO.
09/30/95	248165	1

CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below					
GSR			SERVICE CHARGES ADDED ON PAID DUE ACCOUNT					
OUR ORDER NO.	SHIP VIA	DATE SHIPPED	ORDER DATE	1.50 %				
248165		09/30/95	09/30/95					
ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT

THIS INVOICE REPRESENTS SERVICE CHARGES DU
ON INVOICES OVER 30 DAYS OLD

234.9

RMS: If Your Account Is Current
And The Invoice Is Paid By:

any terms and conditions of your purchase
referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

Deduct

Cash
Discount

SUB TOTAL:	234.99
SALES TAX:	
TRANSPORTATION:	
AMOUNT DUE	\$234.99

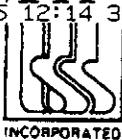
DEC 13 '95 12:14 318-473-9165

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MID-STATE SUPPLY COMPANY



P.O. BOX 1432
ALEXANDRIA, LOUISIANA
71309-1432
PHONE: (318) 448-3411
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a crest co.



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

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GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

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WINCHESTER ELECTRIC
C/D PINE RIDGE APTS/GSR C
7520 DORSHIRE HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

CUSTOMER ALPHA			CUSTOMER P.O. NO.		JOB NO.		INVOICE DATE	INVOICE NO.	PAGE NO.	
GSR-0001			WILLIE				10/06/95	248838	1	
OUR ORDER NO.			SHIP VIA		DATE SHIPPED		ORDER DATE		TERMS: Due Date And Cash Discount If Applicable Are Listed Below	
248838			SAIA MOTOR FRIEHT		10/05/95		10/05/95			
QUANTITY			PART #		DESCRIPTION		CD	PRICE	UNIT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED								
15	15		0 RI7487	1	G PLASTIC SHOVE-IN BOX	2.00	1.790	EA	26.8	
100	100		0 S21EMT	1"	EMT TUBING	2.00	38.220	C	38.2	
1000	1000		0 RI7302	18	CU " PLASTIC SWITCH B02	2.00	0.208	EA	208.0	
1000	1000		0 PJRS10500	#12	ROMEX STAPLES 500	2.00	0.705	C	7.0	

FREIGHT CHARGES WILL FOLLOW
UNDER SEPARATE BILLING.
PLEASE LEAVE YOUR ORDER OPEN
FOR THESE CHARGES.

TERMS: If Your Account Is Current
And The Invoice Is Paid By: 11/10/95

Deduct \$5.60 Cash Discount

SUB TOTAL:	280.10
SALES TAX:	19.60
TRANSPORTATION:	50.00
AMOUNT DUE	\$349.70

any terms and conditions of your purchase
referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

DEC 13 '95 12:15 318-473-9165

MID-STATE SUPPLY COMPANY
INCORPORATED



P.O. BOX 1432
ALEXANDRIA, LOUISIANA
71309-1432
PHONE: (318) 448-3411
FAX: (318) 445-8065
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P.5



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIP TO

WINCHESTER ELECTRIC
C/O PINE RIDGE APIS/GSR C
7520 DORSHIRE - HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE	INVOICE NO.	PAGE NO.
10/10/95	248400	1

CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below					
GSR-0001								
OUR ORDER NO.	SHIP VIA	DATE SHIPPED	ORDER DATE	SERVICE CHG ADDED ON P. DUE ACCOUNT				
248400	UPS RED NEXT DAY	10/02/95	10/02/95	1.50	%			
ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT

200 200 0 BMNDN20 ONE-TIME 20A 250V FUSE 2.00 0.660 EA 132.00

TERMS: If Your Account Is Current
And The Invoice Is Paid By: 11/10/95

Deduct \$2.64 Cash Discount

SUB TOTAL:	132.00
SALES TAX:	9.20
TRANSPORTATION:	29.00
AMOUNT DUE	\$170.20

By terms and conditions of your purchase order referenced above which are inconsistent with the terms and conditions set forth Mid-State Supply Co., are rejected.

DEC 13 '95 12:15 318-473-9165

MID-STATE SUPPLY COMPANY
INCORPORATED



P.O. BOX 1432
ALEXANDRIA, LOUISIANA
71309-1432
PHONE: (318) 448-3411
FAX: (318) 445-8065
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MEMBER
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INDUSTRIAL CONSTRUCTORS

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INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

SHIPTO

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIPTO

WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE			INVOICE NO.		PAGE NO.			
10/11/95			248791		1			
CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below					
GSR-0001								
OUR ORDER NO.	SHIP VIA		DATE SHIPPED	ORDER DATE	SERVICE CHARG ADDED ON PAS DUE ACCOUNT			
248791	COMMON CARRIER		10/11/95	10/05/95	1.50 %			
ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT

2000	2000		0	SOB3GRR0M 8/3 W/GRD ROMEX WIRE REEL SHIP 4 X 500' REELS	2.00	621.850	M	1243.70
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RMS: If Your Account Is Current
And The Invoice Is Paid By: 11/10/95

Deduct \$24.87 Cash Discount

SUB TOTAL:	1,243.70
SALES TAX:	87.06
TRANSPORTATION:	46.95
AMOUNT DUE	\$1,377.71

Terms and conditions of your purchase
as referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

DEC 13 '95 12:16 318-473-9165

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P.7

MID-STATE SUPPLY COMPANY
INCORPORATED



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ALEXANDRIA, LOUISIANA
71309-1432
PHONE: (318) 448-3411
FAX: (318) 445-8065
a crest co.



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIP TO

WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE	INVOICE NO.	PAGE NO.
10/11/95	249254	1

CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below					
GSR-0001								
OUR ORDER NO.	SHIP VIA	DATE SHIPPED	ORDER DATE	SERVICE CHARGES ADDED ON PAID DUE ACCOUNT				
249254	UPS RED NEXT DAY	10/10/95	10/10/95	1.50	%			
ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT

MUST ARRIVE TOMORROW!!!

12 12 0 FD6116LH1 FARADAY FLUSH HORN STROBE0.00 46.880 EA 562.5

RMS: If Your Account is Current
And The Invoice is Paid By:

Deduct

Cash
Discount

SUB TOTAL:	562.5
SALES TAX:	39.3
TRANSPORTATION:	46.0
AMOUNT DUE	647.9

By terms and conditions of your purchase
order referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

DEC 13 '95 12:16 318-473-9165

MID-STATE SUPPLY COMPANY
INCORPORATED



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INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO
GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIP TO
WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

			INVOICE DATE	INVOICE NO.	PAGE NO.			
			10/13/95	248787	1			
CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below					
GSR-0001								
OUR ORDER NO.	SHIP VIA	DATE SHIPPED	ORDER DATE	SERVICE CHARGES ADDED ON PAID DUE ACCOUNT				
248787	UPS RED NEXT DAY	10/13/95	10/05/95					
			1.50 %					
ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT
6000	6000		0 CCC441250	4C TELEPHONE CABLE 500' 500 FT E Z OUT CARTONS	C2.00	32.274	M	193.6

RMS: If Your Account is Current
And The Invoice is Paid By: 11/10/95

Deduct \$3.87 Cash Discount

SUB TOTAL:	193.64
SALES TAX:	13.55
TRANSPORTATION:	212.50
AMOUNT DUE	\$419.69

Terms and conditions of your purchase
referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

DEC 13 '95 12:17 318-473-9165

MID-STATE SUPPLY COMPANY
INCORPORATED



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INVOICE



ALL CLAIMS AND RETURN
GOODS MUST BE ACCOM-
PANIED BY THIS INVOICE

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GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

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WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE - HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE	INVOICE NO.	PAGE NO.
10/13/95	247231	1

CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below		
GSR-0001					
OUR ORDER NO.	SHIP VIA		DATE SHIPPED	ORDER DATE	SERVICE CHARGES ADDED ON PAID DUE ACCOUNT
247231	COMMON CARRIER		10/13/95	09/20/95	1.50 %

QUANTITY			PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED						
40	40	0	97729	B502-12 SEA GULL = TO SL70.00		10.640	EA	425.60

RMS: If Your Account is Current And The Invoice is Paid By: Any terms and conditions of your purchase order referenced above which are inconsis- tent with the terms and conditions set forth in Mid-State Supply Co., are rejected.	Deduct	Cash Discount	SUB TOTAL:	425.60
			SALES TAX:	29.70
			TRANSPORTATION:	118.00
			AMOUNT DUE	\$573.30

DEC 13 '95 12:18 318-473-9165

MID-STATE SUPPLY COMPANY
INCORPORATED



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71309-1432
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FAX: (318) 445-8065
a crest co.

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INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOM-
PANIED BY THIS INVOICE

SOLD TO

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIPP TO

WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE - HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE	INVOICE NO.	PAGE NO.
10/16/95	248845	1

CUSTOMER ALPHA GSR-0001	CUSTOMER P.O. NO. WILLIE	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below	
OUR ORDER NO. 248845	SHIP VIA BEST WAY	DATE SHIPPED 10/16/95	ORDER DATE 10/05/95	SERVICE CHG. ADDED ON PA DUE ACCOUR 1.50 %

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT
250	250	0	91507	5321-15 FIXTURE (SL446-8)	0.00	5.936	EA	1484.0

TERMS: If Your Account is Current
And The Invoice is Paid By:

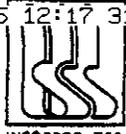
any terms and conditions of your purchase
order referenced above which are inconsis-
tent with the terms and conditions set forth
by Mid-State Supply Co., are rejected.

Deduct Cash Discount

SUB TOTAL:	1,484.0
SALES TAX:	103.8
TRANSPORTATION:	
AMOUNT DUE	\$1,587.8

DEC 13 '95 12:17 318-473-9165

**MID-STATE
SUPPLY COMPANY**



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INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

TO ORDER

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIP TO

WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE - HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE		INVOICE NO.		PAGE NO.				
10/16/95		249377		1				
CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.		TERMS: Due Date And Cash Discount If Applicable Are Listed Below				
GSR-0001								
OUR ORDER NO.	SHIP VIA		DATE SHIPPED	ORDER DATE				
249377	SAIA - THURSDAY DEL.		10/11/95	10/11/95	1.50 % SERVICE CHG. ADDED ON PA DUE ACCOUNT			
ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT

MUST DELIVER THURSDAY!!!!

700	618	82 RI7302	18 CU "	PLASTIC SWITCH	802.00	0.208	EA	128.5
-----	-----	-----------	---------	----------------	--------	-------	----	-------

DAVE - PLEASE PULL SOME
FROM THIBODAUX ORDER TO
SHIP COMPLETE.

3	3	0 MA750B1	1/4X4	SDS ROTARY HAMMER	80.00	6.538	EA	19.6
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RMS: If Your Account Is Current
And The Invoice Is Paid By: 11/10/95

Deduct \$2.57 Cash Discount

SUB TOTAL:	148.1
SALES TAX:	10.3
TRANSPORTATION:	
AMOUNT DUE	\$158.52

By terms and conditions of your purchase
order referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

DEC 13 '95 12:19 318-473-9165

BOOK

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P.12

**MID-STATE
SUPPLY COMPANY**



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ALEXANDRIA, LOUISIANA
71309-1432
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FAX: (318) 445-8065
a crest co.



Your first source



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOM-
PANIED BY THIS INVOICE

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GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

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WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE - HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

INVOICE DATE		INVOICE NO.		PAGE NO.	
10/20/95		250349		1	
CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.		TERMS:	
GSR-0001				Due Date And Cash Discount If Applicable Are Listed Below	
OUR ORDER NO.	SHIP VIA		DATE SHIPPED	ORDER DATE	SERVICE CHARGE
250349	COMMON CARRIER		10/20/95	10/20/95	1.50 % ADDED ON PAID DUE ACCOUNT
ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD PRICE UNIT AMOUNT

TO BILL YOU FOR FREIGHT
CHARGE AGAINST TICKET#
249377 BILLED ON 10/16 FOR
(618) RI7302 18 CU " PLASTIC
SWITCH BOX; (3) MA75081 1/4X4
SDS ROTARY HAMMER BIT

RMS: If Your Account is Current
And The Invoice is Paid By:

any terms and conditions of your purchase
order referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

Deduct

Cash
Discount

SUB TOTAL:	
SALES TAX:	50.00
TRANSPORTATION:	
AMOUNT DUE	\$50.00

DEC 13 '95 12:19 318-473-9165

MID-STATE SUPPLY COMPANY
INCORPORATED



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a crest co.

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Your first source



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

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GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

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WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

DUPLICATE *DUPLICATE* *DUPLICATE* *DUPLICATE*

			INVOICE DATE	INVOICE NO.	PAGE NO.	
			10/20/95	249484	1	
CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below			
GSR-0001						
OUR ORDER NO.	SHIP VIA	DATE SHIPPED	ORDER DATE	1.50 % SERVICE CHG ADDED ON P. DUE ACCOU		
249484	BIG JOHN FRT TODAY	10/20/95	10/12/95			
QUANTITY	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT
ORDERED	SHIPPED	BACK ORDERED				
22	22	0 SQHQM20L1 06125 PNL W/COV HMELNE (D1.00		23.280	EA	512.1

RMS: If Your Account Is Current
And The Invoice Is Paid By: 11/10/95

Deduct \$5.12 Cash Discount

SUB TOTAL:	512.1
SALES TAX:	35.8
TRANSPORTATION:	34.7
AMOUNT DUE	\$582.7

By terms and conditions of your purchase
order referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

DEC 13 '95 12:20 318-473-9165

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**MID-STATE
SUPPLY COMPANY**



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ALEXANDRIA, LOUISIANA
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BOOK



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOMPANIED BY THIS INVOICE

SOLD TO

GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

SHIP TO

WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE - HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

INVOICE DATE	INVOICE NO.	PAGE NO.
10/23/95	250068	1

CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS:
GSR-0001			Due Date And Cash Discount If Applicable Are Listed Below
OUR ORDER NO.	SHIP VIA	DATE SHIPPED	ORDER DATE
250068	SAIA TO DELIV. THURS	10/23/95	10/18/95
			1.50 % SERVICE CHARGE ADDED ON PAID DUE ACCOUNT

ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT
2000	2000		0 BUB225	RED B-CAPS BAG 500	0.00	6.611	C	132.22
100	100		0 CR49412	2 1/2" SCH 80 10' PVC	2.00	159.925	C	159.93
10	10		0 CRE943K	2 1/2" PVC TERMINAL ADAPT	2.00	1.004	EA	10.04
10	10		0 PJ207	2 1/2" LOCKNUT #	2.00	0.696	EA	6.96
100	100		0 BMNON30	ONE-TIME 30A 250V FUSE	2.00	0.660	EA	66.00

PICK UP SHORTAGES
SHIP COMPLETE !!!!!!!!!!!!!

MS: If Your Account is Current
And The Invoice is Paid By: 11/10/95

Deduct \$4.86 Cash Discount

SUB TOTAL:	375.15
SALES TAX:	26.26
TRANSPORTATION:	50.00
AMOUNT DUE	\$451.41

Terms and conditions of your purchase
referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

DEC 13 '95 12:20 318-473-9165

P.14

**MID-STATE
SUPPLY COMPANY**



P.O. BOX 1432
ALEXANDRIA, LOUISIANA
71308-1432
PHONE: (318) 448-3411
FAX: (318) 445-8065
a crest co.

BOOK



640
Your first source



INVOICE

ALL CLAIMS AND RETURN
GOODS MUST BE ACCOM-
PANIED BY THIS INVOICE

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GSR CONTRACTORS
8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654

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WINCHESTER ELECTRIC
C/O PINE RIDGE APTS/GSR C
7520 DORSHIRE HWY 51
ACROSS FROM MP&L
SOUTH HAVEN, MS 38671

INVOICE DATE	INVOICE NO.	PAGE NO.
10/23/95	250069	1

CUSTOMER ALPHA	CUSTOMER P.O. NO.	JOB NO.	TERMS: Due Date And Cash Discount If Applicable Are Listed Below					
GSR-0001								
OUR ORDER NO.	SHIP VIA	DATE SHIPPED	ORDER DATE	SERVICE CHARGES ADDED ON PAID DUE ACCOUNT				
250069	UPS GROUND TRAC	10/23/95	10/18/95	1.50 %				
QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	PART #	DESCRIPTION	CD	PRICE	UNIT	AMOUNT

ATTN: CUSTOMER SERVICE
PLEASE SHIP FOLLOWING DIRECT
TO ABOVE JOB SITE

200	200	0	BMNON30	ONE-TIME 30A 250V FUSE	2.00	0.660	EA	132.00
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PLEASE ACKNOWLEDGE RECEIPT OF
THIS ORDER AND ADVISE
AVAILABILITY AND SHIPPING
INFORMATION

AMS: If Your Account is Current
And The Invoice is Paid By: 11/10/95

Deduct \$2.64 Cash Discount

SUB TOTAL:	132.00
SALES TAX:	9.24
TRANSPORTATION:	3.40
AMOUNT DUE	\$144.64

Terms and conditions of your purchase
referenced above which are inconsis-
tent with the terms and conditions set forth
Mid-State Supply Co., are rejected.

BOOK 7 PAGE 641

D U P L I C A T E I N V O I C E
M I D S T A T E S U P P L Y C O . , I N C .
P . O . B O X 1 4 3 2
A L E X A N D R I A , L A 7 1 3 0 9

Order # : 251395 Invoice # : 365506 Inv Date : 10/31/95
Page : 1 Printed At : 13:19:00 04 JAN 1996

Sold to: GSR Shipped To:
GSR CONTRACTORS GSR CONTRACTORS
8420 JACK CROSSROADS 8420 JACK CROSSROADS
OLIVE BRANCH, MS 38654 OLIVE BRANCH, MS 38654

Instructions Quoted Whse 1

Inv # 365506	Customer Order #	Ship Via Desc	Shipped 10/31/95	Slsm 14	Writer
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Ln	Order Quant	Ship Quant	B/O Quant	EDP Code / Description	Net Price	UM	Ext Price
1 2 3				THIS INVOICE REPRESENTS SERVICE ON INVOICES OVER 30 DAYS OLD			245.36

Total Net Amount \$245.36

Invoice Amount \$245.36

D U P L I C A T E I N V O I C E
 M I D S T A T E S U P P L Y C O . , I N C .
 P . O . B O X 1 4 3 2
 A L E X A N D R I A , L A 7 1 3 0 9

Order # : 254368 Invoice # : 368633 Inv Date : 11/30/95
 Page : 1 Printed At : 10:53:27 13 DEC 1995

Sold to: GSR	Shipped To:
GSR CONTRACTORS 8420 JACK CROSSROADS OLIVE BRANCH, MS 38854	GSR CONTRACTORS 8420 JACK CROSSROADS OLIVE BRANCH, MS 38854

Instructions	Quoted	Whse 1
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Inv # 368633	Customer Order #	Ship Via Desc	Shipped 11/30/95	Slsm 14	Writer
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Ln	Order Quant	Ship Quant	B/O Quant	EDP Code / Description	Net Price	UM	Ext Price
1				THIS INVOICE REPRESENTS SERVICE ON INVOICES OVER 30 DAYS OLD			97.71
2							
3							

Total Net Amount	\$97.71
Invoice Amount	\$97.71

BOOK 279 PAGE 737

STATE MS. - DESOTO CO. FILED
WARRANTY DEED

HERITAGE HILLS, L.P., A MISSISSIPPI LIMITED PARTNERSHIP

DEC 22 4 42 PM '94

GRANTOR(S)

TO

AMERICAN STANDARD COMMUNITIES, LLC, A TENNESSEE LIMITED LIABILITY COMPANY

BK 279 PG 737
W.E. DAVIS CH. CLK.
by S. Cleveland

GRANTEE(S)

BOOK

7 PAGE 643

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid and other good and valuable considerations, the receipt of all of which is hereby acknowledged, HERITAGE HILLS, L.P., a Mississippi Limited Partnership, does hereby sell, convey and warrant unto AMERICAN STANDARD COMMUNITIES, LLC, A Tennessee Limited Liability Company, the land lying and being situated in the City of Southaven, DeSoto County, Mississippi, more particularly described as follows, to-wit:

Lot 3, Heritage Hills P.U.D., Pine Ridge Apartments, Phase I in Section 26, Township 1 South, Range 8 West, City of Southaven, DeSoto County, Mississippi, as shown by plat appearing of record in Plat Book 18, Page 17, in the office of the Chancery Clerk of DeSoto County, Mississippi.

The warranty in this deed is subject to subdivision and zoning regulations in effect in the City of Southaven, DeSoto County, Mississippi, and further subject to Sewer Easement in favor of Horn Lake Creek Interceptor Sewer District recorded in Book 120, Page 429 and Easement to Horn Lake Water Shed Drainage District recorded in Book 266, Page 512, both in the office of the Chancery Clerk of DeSoto County, Mississippi and further subject to utility easements and building set back lines as are shown on the recorded plat.

Taxes for the year 1994 are to be prorated and possession is given with delivery of this deed.

WITNESS the signature of the duly authorized officer of Grantor this the 21st day of December, 1994.

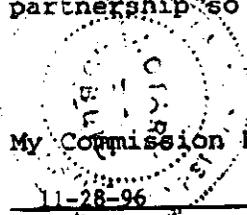
HERITAGE HILLS, L.P., A Mississippi Limited Partnership

BY: [Signature]
Ann Motz, General Partner

By: [Signature]
T. W. Elliott, General Partner

STATE OF MISSISSIPPI
COUNTY OF DESOTO

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this the 21st day of December, 1994, within my jurisdiction, the within named Ann Motz and T. W. Elliott, who acknowledged that they are the General Partners, of HERITAGE HILLS, L.P., a Mississippi Limited Partnership, and that for and on behalf of the said partnership, and as its act and deed they executed the above and foregoing instrument, after first having been duly authorized by said partnership so to do.



[Signature]
Notary Public

My Commission Expires:

11-28-96

GRANTOR(S) ADDRESS:

P.O. Box 308
Oxford, Ms 38655
601-234-1763

GRANTEE(S) ADDRESS:

324 Poplar View Parkway, Suite B
Collierville, TN 38017
Bus: 901/857-2072