

10296

MATERIAL AND LABOR LIEN

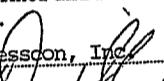
Stresscon, Inc., P.O. Box 471070, Tulsa, OK has and claims a lien in the sum of \$21,510.00
 (918) 836-0021 74147
 on a certain Northwest Quarter (NW 1/4), Section Twenty-eight (28), Township
Eight (8) North, Range Two (2) East, Madison County, Mississippi

being the property of Beech Aerospace

of 555 Industrial Drive South, Madison, Mississippi, and said lien being had and claimed by virtue of labor performed and materials and parts furnished for the repair of said improvements upon property under a contract with the said owner of date of May 11, 1988 that the last of said labor was performed and the last of said materials and parts were furnished within a period of 90 days last past.

That a just and true itemized statement of said labor performed and said materials and parts furnished is attached hereto, marked "Exhibit A" and made a part hereof.

Stresscon, Inc.

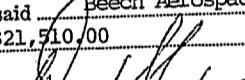
By 
 David S. Landers, Attorney for
 Stresscon, Inc.

State of OKLAHOMA } ss.
 County of TULSA }

David S. Landers

, being first duly sworn,

states upon oath that he is the attorney for Stresscon, Inc.; that he has personal knowledge of all of the facts set out above; that the facts set out in the above and foregoing lien statement are true; that the itemized statement of account attached hereunto is just and true and that after allowing all credits and set-offs to which the said Beech Aerospace is entitled, there remains due and unpaid the sum of \$21,510.00 on said account.


 David S. Landers, Attorney for
 Stresscon, Inc.

State of OKLAHOMA } ss.
 County of TULSA }

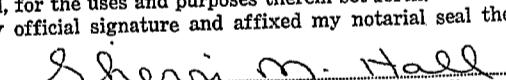
Before me, the undersigned, a Notary Public, in and for said County and State, on this 9th day of September, 1988, personally appeared

XMK David S. Landers, personally known to me to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed, for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my official signature and affixed my notarial seal the day and year above written.

My commission expires

5/16/92


 Sherri M. Hall
 Notary Public

For Authority to Cancel
 See Book to Page 234
 Billy V. Cooper C.C.
 By: L Gregory D.C.
 2-21-89

STRESSCON INC.

P.O. Box 471070
Tulsa, Oklahoma 74147
(918) 836-0021

BLK 6 LINE 113

TO: CCS
TOM MATHEWS

PURCHASE ORDER

Date: May 20, 1988

Purchase Order # 101

(1)
Purchase order for 216,000 feet 1/2" 270 ksi Low Lax Strand.
24 $\frac{1}{2}$ ft / lf

FOR: COVINGTON APTS
2101 S. FINLEY RP.
COMBARO, ILL 60148
(312) 953-2525

D-B PURCHASE
(601) 856-1498
856-1518

BEECH AEROSPACE → N.W. 1/4 SECTION 28, T-8N,
555 INDUSTRIAL DRIVE, SW 1/2 E, MADISON COUNTY, MISS.
~~HATFIELD~~, MISS.
MADISON

LEGAL

Date: May 20, 1988

Signed Joe B. Ramey
Title Joe B. Ramey, Vice President

Post Tension Materials, Services and Engineering Design

Supplier F. NETT P. inc. Bedon'A' Loc lot 'Kerry Miss.

BOOK 6 PAGE 114

Invoice # 2633

Bldg	Strand	Anchors	Wedges	Seating	Pulls	Chairs	Unit
'A'	92791	912	912		912	75500	160 000
'B'	2004	64	64	32	32	320	4000
PAVEMENT							
FOURTH	182 31,307	484	455	147	337	3	
283	28,211	470	470	153	317	3	
	154358	1930	1930	332	1000	29000	
	.24	.73	.45	.25	.15	.05	
					1500		
	EXC [#]	13K	LS = 40		700 45° PF		
					.35		
	37045.95	1408.10	868.50	83.20	245.00	1200.00	
	10.A.T.	41051.32					
	F&T (35)	13550.00					
	F: (000)	2,900.00					
	Con ^d (37) ac ^d 11,600						
	STAFF 750.00	22.50					
	31 A	3125.73					
	TOT.	65800 (- 214.4)					
	245.00	\$6,000	24				
	STAFF 110.9000	34					
	Totals						

F.D. ALT. 1105111 C. 67.00 : \$15,250.00

P.O. Box 471070
Tulsa Oklahoma 74147
(918)836-0021

DECK

Builder _____

6 TRADE 146 Job # 2510

Project _____

Order Date _____ Date Req'd _____

Location Beeper

Taken By _____

Plan No. Four # 2

Ordered By _____

Area _____ Salesman _____ Take-off _____ Date 5-9-82

P. O. Number _____

Sold To _____

Ship Via _____ Collect () Prepaid ()

Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

No.	Item	Total	Part	Unit	Unit						
	Ident	Mark	Type	Length	Length	Quant.	No.	Description	Cost	Price	TOTAL
	575-204	L						Anchors/w Wedges seated			
	575-203	L				228		Anchors			
						228		Wedges			
						23199		Strand			
								Chairs			
						228		Pocket Formers			
								Subtotal			
								% Fee			
								Materials Total			
								5% Sales Tax			
								Engineering			
								Fabrication			
								Seating			
								Technical			
								Installation			
								Stressing			
								Freight			
								TOTAL			

P.O. Box 471070
Tulsa Oklahoma 74147
(918) 836-0021

Builder _____
Project _____
Location BUDGET
Plan No. Four #3 Take-off
Area _____ Salesman _____ Date 5-1-88
Sold To _____

BOOK 6 ^{SC} PAGE 117 " 6510

Order Date _____ Date Req'd _____

Taken By _____.

Ordered By _____

P. O. Number _____ Collect ()

Ship Via _____ Collect ()
Prepaid ()

Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

P.O. Box 471070
Tulsa Oklahoma 74147
(918) 836-0021

Builder _____ Order Date _____ Date Req'd _____
Project _____ Taken By _____
Location Buck Ordered By _____
Plan No. Pour #4 P. O. Number _____
Area _____ Salesman _____ Take-off _____ Date 5-9-88 Collect ()
Ship Via _____ Prepaid ()
Sold To _____ Ship To _____

STRESSCON
INC.

P.O. Box 471P70
Tulsa, Oklahoma 74147
Post Tension Materials, Services
And Engineering Design
918-836-0021

BOOK

6 PAGE 119

Job # 6510

Builder DELNETT

Project BLDG. 'B'

Location _____

Plan No. _____

Area _____ Salesman _____ Take-off _____ Date 5-9-88

Sold To _____

Order Date _____ Date Req'd _____

Taken By _____

Ordered By _____

P. O. Number _____

Ship Via _____ Collect () Prepaid ()

Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

No.	Tendon	Mark	Type	Total Length	Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
21	5-42			BBZ		32		Anchors/w Wedges seated			
11	5-102			1122		32		Anchors			
						32		Wedges			
						1004		Strand			
32						350		Chairs			
						32		Pocket Formers			
								NAILS			
								Subtotal			
								% Fee			
								Materials Total			
								5% Sales Tax			
								Engineering			
								Fabrication			
								Seating			
								Technical			
								Installation			
								Stressing			
								Freight			
								TOTAL			

P.O. Box 471070
Tulsa, Oklahoma 74147
19181836-0021

6 PAGE 120 SCI Job # 6510

Builder _____

Order Date _____ Date Req'd _____

Project _____

Taken By _____

Location DAVIE 1

Ordered By _____

Plan No. BUR 111 & Z

P. O. Number _____

Area: _____ Take-off

Collect ()
Ship Via _____ Prepaid ()

Salesman _____ Date _____

Ship To _____

Sold To _____

Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

No.	Item	Total	Part	Unit	Unit					
	Ident	Mark	Type	Length	Quantity	No.	Description	Cost	Price	TOTAL
1	S-17			17	184		Anchors/w Wedges seated			
1	S-32			32	272		Anchors			
1	S-44			44			Wedges			
1	S-52				31307		Strand			
1	S-64						Chairs			
1	S-67						Pocket Formers			
1	S-77				337					
1	S-88									
40	S-95						Subtotal			
1	S-90						5% Fee			
1	S-80						Materials Total			
1	S-70						5% Sales Tax			
1	S-66						Engineering			
1	S-66						Fabrication			
1	S-260L						Seating			
1	S-2604						Technical			
1	S-20						Installation			
1	S-17						Stressing			
1	S-83						Freight			
							TOTAL			

SEARCHED

P.O. Box 471070
Tulsa, Oklahoma 74147
(918) 836-0021

SCI Job # 6 THE 121

Builder _____
Project _____
Location _____
Plan No. _____
Area _____ Salesman _____ Take-off _____
Sold To _____

Order Date _____ Date Req'd _____
Taken By _____
Ordered By _____
P. O. Number _____
Ship Via _____ Collect () Prepaid ()
Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

No.	Item	Total	Part	Unit	Unit	TOTAL			
Ident.	Mark	Type	Length	Length	Quant.	No.	Description	Cost	Price
	1 S-72						Anchors/w Wedges seated		
	1 S-68						Anchors		
	1 S-60						Wedges		
	1 S-50						Strand		
	1 S-40						Chairs		
	1 S-25						Pocket Formers		
	1 S-15								
	1 S-88								
	1 S-77						Subtotal		
	5 S-69						5% Fee		
	1 S-38						Materials Total		
	1 S-39						5% Sales Tax		
	1 S-43						Engineering		
	1 S-48						Fabrication		
	1 S-58						Seating		
	1 S-68						Technical		
	1 S-78						Installation		
	1 S-39						Stressing		
	1 S-40						Freight		
							TOTAL		

PO Box 471C75
Tulsa Oklahoma 74147
(818) 636-0021

SCI Job # 6-122
BLK

Builder _____
Project _____
Location _____
Plan No. _____
Area _____ Salesman _____ Take-off _____
Date _____
Sold To _____

Order Date _____ Date Req'd _____
Taken By _____
Ordered By _____
P. O. Number _____
Collect () Prepaid ()
Ship Via _____
Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

No.	Item	Total	Part	Unit	Unit	TOTAL
	Mark	Type	Length	Description	Cost	Price
1	5-43			Anchors/w Wedges seated		
1	5-48			Anchors		
1	5-53			Wedges		
1	5-59			Strand		
1	5-67			Chairs		
1	5-76			Pocket Formers		
1	5-30					
1	5-53					
2	5-45			Subtotal		
2	5-40			% Fee		
1	5-157			Materials Total		
1	5-147			5% Sales Tax		
1	5-137			Engineering		
1	5-127			Fabrication		
1	5-115			Seating		
1	5-105			Technical		
1	5-95			Installation		
1	5-85			Stressing		
1	5-75			Freight		
				TOTAL		

P.O. Box 471070
Tulsa Oklahoma 74147
19181836-0021

SCI Job #

BUCK

6 LINE 123

Builder _____

Order Date _____ Date Req'd _____

Project _____

Taken By _____

Location _____

Ordered By _____

Plan No. _____

P. O. Number _____

Area _____ Salesman _____ Take-off _____

Collect ()
Ship Via _____ Prepaid ()

Sold To _____

Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

Item	Description	Total Length	Part No.	Unit Cost	Unit Price	TOTAL
1 S-65	Anchors/w Wedges seated					
1 S-55	Anchors					
1 S-45	Wedges					
1 S-35	Strand					
1 S-25	Chairs					
1 S-60	Pocket Formers					
1 S-65						
1 S-75						
1 S-85						
1 S-97						
1 S-102						
1 S-109						
1 S-197						
1 S-203	Fabrication					
1 S-209	Seating					
1 S-213	Technical					
73 S-215	Installation					
1 S-92	Stressing					
1 S-90	Freight					
	TOTAL					

P.O. Box 47070
Tulsa, Oklahoma 74147
(918) 836-0021

5

SCI Job #

6-124

Builder _____

Order Date _____ BLK Date Req'd _____

Project _____

Taken By _____

Location _____

Ordered By _____

Plan No. _____

P. O. Number _____

Area _____ Salesman _____ Take-off _____ Date _____

Collect Prepaid
Ship Via _____

Sold To _____

Ship To _____

INVOICE TO BE BILLED: REGULAR TURNKEY

No.	Ident.	Mark	Type	Total Length	Lengths	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	587							Anchors/w Wedges seated			
1	589							Anchors			
1	5-60							Wedges			
1	5-82							Strand			
1	5-78							Chairs			
1	5-20							Pocket Formers			
1	5-15										
	25-186	L									
	25-30							Subtotal			
1	5-42							* Fee			
1	5-36							Materials Total			
1	5-30							5% Sales Tax			
1	5-28							Engineering			
1	5-62							Fabrication			
1	5-67							Seating			
1	5-75							Technical			
1	5-82							Installation			
1	5-97							Stressing			
1	5-215	L						Freight			
								TOTAL			

P.O. Box 471070
Tulsa Oklahoma 74147
(918) 836-0021

SCI Job #

Builder _____

Order Date _____ Book Date Rec'd 6/12/25

Project _____

Taken By _____

Location _____

Ordered By _____

Plan No. _____

P. O. Number _____

Area _____ Salesman _____ Take-off _____

Collect Prepaid

Sold To _____

Ship Via _____

Ship To _____

INVOICE TO BE BILLED: REGULAR TURNKEY

No.	Item	Description	Total Cost	Unit Price	TOTAL
Z	5-105	Anchors/w Wedges seated			
1	5-124	Anchors			
1	5-128	Wedges			
1	5-133	Strand			
1	5-140	Chairs			
5	5-1874	Pocket Formers			
1	5-1944				
1	5-2004				
1	5-2084				
		Subtotal			
		5% Fee			
		Materials Total			
		5% Sales Tax			
		Engineering			
		Fabrication			
1	5-108	Seating			
1	5-109	Technical			
1	5-133	Installation			
1	5-123	Stressing			
1	5-115	Freight			
		TOTAL			

SCI
PO Box 471070
Tulsa Oklahoma 74147
(518) 836-0021

Builder _____
Project _____
Location _____
Plan No. _____ Take-off _____
Area _____ Salesman _____ Date _____
Sold To _____

SCI Job # _____

Order Date _____ Date Req'd _____
BX 6 PAGE 126

Taken By _____

Ordered By _____

P. O. Number _____ Collect ()

Ship Via _____ Prepaid ()

Ship To _____

INVOICE TO BE BILLER: REGULAR () TURNKEY ()

No.	Ident	Ident	Mark	Type	Total Length	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-111						Anchors/w Wedges seated			
1	S-106						Anchors			
2	S-103						Wedges			
							Strand			
							Chairs			
							Pocket Formers			
										31231
										31301
							Subtotal			
							% Fec			
							Materials Total			
							5% Sales Tax			
							Engineering			
							Fabrication			
							Seating			
							Technical			
							Installation			
							Stressing			
							Freight			
							TOTAL			



P.O. Box 471070
Tulsa, Oklahoma 74147
Post Tension Materials, Services
And Engineering Design
918-836-0021

10F

Job # 6510

Builder _____
Project _____
Location Prudential
Plan No. Box 7-2 E 3
Area _____ Salesman _____ Date _____
Sold To _____

Order Date _____ Date Req'd _____
Taken By _____
Ordered By BLK 6 JUN 127
P. O. Number _____
Ship Via _____ Collect (_____
Ship To _____ Prepaid (_____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

No.	Tendon	Mark	Type	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-28						Anchors/w Wedges seated			
1	S-50				235		Anchors			
1	S-58						Wedges			
1	S-65				2821		Strand			
1	S-80						Chairs			
1	S-85						Pocket Formers			
1	S-92						NAILS			
1	S-98									
29	S-215	L								
1	S-50						Subtotal			
1	S-47						% Fee			
1	S-40						Materials Total			
1	S-35						5% Sales Tax			
3	S-30						Engineering			
1	S-67						Fabrication			
1	S-57						Seating			
1	S-49						Technical			
1	S-30						Installation			
1	S-20						Stressing			
1	S-40						Freight			
							TOTAL			



P.O. Box 474070
Tulsa Oklahoma 74147
Post-Tension Materials, Services
And Engineering Design
918-836-0021

BOOK

6 TRADE 128 Job # _____

Builder _____

Order Date _____ Date Req'd _____

Project _____

Taken By _____

Location _____

Ordered By _____

Plan No. _____

P. O. Number _____

Area _____ Salesman _____ Take-off _____ Date _____

Ship Via _____ Collect (_____ Prepaid (_____)

Sold To _____

Ship To _____

INVOICE TO BE BILLED: REGULAR TURNKEY ()

No.	Tendon	Tendon	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-29								Anchors/w Wedges seated			
1	S-35								Anchors			
1	S-103								Wedges			
1	S-108								Strand			
1	S-113								Chairs			
1	S-119								Pocket Formers			
1	S-127								NAILS			
2	S-215K											
2	S-110								Subtotal			
1	S-135								Fee			
1	S-139								Materials Total			
1	S-144								5% Sales Tax			
1	S-193C								Engineering			
1	S-198L								Fabrication			
1	S-204K								Seating			
1	S-2104								Technical			
5	S-215K								Installation			
1	S-220L								Stressing			
1	S-230L								Freight			
									TOTAL			



7

Builder _____
 Project _____
 Location _____
 Plan No. _____
 Area _____ Salesman _____ Take-off _____
 Sold To _____

 Job # _____
 Order Date _____ Date Req'd _____
 Taken By _____
 Ordered By _____
 P. O. Number _____
 Ship Via _____ Collect () Prepaid ()
 Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()										
No.	Tendon	Mark	Type	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	5-55						Anchors/w Wedges seated			
4	5-60						Anchors			
1	5-64						Wedges			
3	5-79						Strand			
1	5-77						Chairs			
1	5-72						Pocket Formers			
2	5-67						NAILS			
1	5-79									
1	5-89									
1	5-94						Subtotal			
1	5-102						% Fee			
1	5-106						Materials Total			
1	5-113						5% Sales Tax			
1	5-116						Engineering			
1	5-120						Fabrication			
1	5-129	L					Seating			
1	5-134	L					Technical			
1	5-139	L					Installation			
1	5-144						Stressing			
							Freight			
							TOTAL			



Builder _____
Project _____
Location _____
Plan No. _____
Area _____ Salesman _____ Take-off _____ Date _____
Sold To _____

BOOK 6 PAGE 131 Job # _____

Order Date _____ Date Req'd _____

Taken By _____

Ordered By _____

P. O. Number _____

Ship, Via _____

Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()
Total || Part

STRESSCON
Inc.

P.O. Box 471070
Tulsa, Oklahoma 74147
Post Tension Materials, Services
And Engineering Design
918-836-0021

Builder _____
Project _____
Location _____
Plan No. _____
Area _____ Salesman _____ Take-off _____
Area _____ Salesman _____ Date _____
Sold To _____

Job # _____
BOOK Order # 6-132 Date Req'd _____

Taken By _____
Ordered By _____
P. O. Number _____
Ship Via _____ Collect (_____
Prepaid (_____
Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

No.	Tendon	Tendon	Mark	Type	Length	Total Length	Quant.	Part No.	Description	Unit Cost	Unit Price	TOTAL
1	S-170								Anchors/w Wedges seated			
1	S-180								Anchors			
1	S-190								Wedges			
1	S-200								Strand			
1	S-146								Chairs			
1	S-141								Pocket Formers			
1	S-134								NAILS			
1	S-124											
2	S-15											
1	S-27								Subtotal			
1	S-37								% Fee			
1	S-47								Materials Total			
1	S-58								5% Sales Tax			
1	S-25								Engineering			
1	S-35								Fabrication			
1	S-45								Seating			
1	S-55								Technical			
1	S-65								Installation			
1	S-75								Stressing			
									Freight			
									TOTAL			

PC Box 47107
Tulsa Oklahoma 74147
(918) 836-0021

SCI Job # _____

Builder _____
Project _____
Location _____
Plan No. _____
Area _____ Salesman _____ Take-off _____
Sold To _____

Order Date 8-13-134 Date Req'd _____
By _____
Taken By _____
Ordered By _____
P. O. Number _____
Ship Via _____ Collect Prepaid
Ship To _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

Ref.	Item	Description	Unit	Unit Cost	Unit Price	TOTAL
1	5-140 L	Anchors/w Wedges seated				
1	5-147 L	Anchors				
1	5-155 L	Wedges				
1	5-165 L	Strand				
1	5-175 L	Chairs				
1	5-15	Pocket Formers				
1	5-25					
1	5-35					
1	5-45					
1	5-55					
5	5-60					
1	5-45					
1	5-42					
1	5-39					
7	5-40					
5	5-38					
8	5-35					
1	5-38					
1	5-43					
		Subtotal				
		% Fee				
		Materials Total				
		5% Sales Tax				
		Engineering				
		Fabrication				
		Seating				
		Technical				
		Installation				
		Stressing				
		Freight				
		TOTAL				

P.O. Box 471070
Tulsa Oklahoma 74147
(918) 836-0021

P.O. Box 471070
Tulsa Oklahoma 74147
(918) 836-0021

Builder _____

Project _____

Location _____

Plan No. _____ Take-off

Take-off

Area _____ Salesman _____ Date _____

Sold To _____

SCI Job # _____

Order Date _____ Date Req'd _____

Taken By _____

Ordered By 6 Date 135
BOOK

P. O. Number _____ Collected by _____

Ship Via _____

Chart No. _____ Prepared by _____

skip to _____

INVOICE TO BE BILLED: REGULAR () TURNKEY ()

STRESSCO[®] Inc.

P.O. Box 471070
Tulsa, Oklahoma 74147
(918)836-0021

BUCK 6 PAGE 136

June 6, 1988

Delnett H. Carter Murphy Company
6801 Randell Terrace
P. O. Box 1415
Denison, Texas 74020

Attention: Danny Murphy

Re: Beech Aero Space
Madison, Mississippi

Dear Mr. Murphy:

Following our meeting at the job site in Madison, Mississippi on Thursday, June 2, 1988, regarding our invoice for project materials and services, I returned to our Tulsa Office and researched prior correspondence.

As you well know, we have been involved with this project for quite some time in the development of plans and specifications. On 10/2/87 a preliminary bid was issued by this office by Mr. E. C. Williamson for post-tensioning materials and services. Our bid was for the building floor slab only and included all engineering services, drawings, etc. The price did not include stressing. The amount was \$37,300.00 (\$0.233 per square foot). Since the issuance of that proposal, prices for raw strand have increased by more than 15 %, as have plastic grease and accessory prices.

The parking facility was added to the package in January of 1988, a post-tension price for which was not formally issued. However, I indicated to you by phone that the square foot price would be somewhat less than that of the building slab. I had at that time been informed by Mr. Jack Straight of Architectural Group I that all drawings and engineering services would be handled through his firm and this was substantiated by Mr. Bill McKown of Americon Construction, Tulsa. Therefore, when quoting the project cost for post-tensioning materials to you by phone in late April or May, 1988 (no documentation in this office regarding the date of that conversation), I did not include the engineering cost for the project.

MAY 18 1988
SCI
 STRESS
 CON
 INC.
 P.O. Box 471070
 Tulsa, Okla. 74147
 (918) 527-5807

POST TENSION
 MATERIALS & SERVICE

836-0021

INVOICE 02633

#47

BOOK 6 PAGE 137

DATE 05/18/88

SOLD TO:

Delnett
 6301 Randell Terrace
 P. O. Box 1415
 Denison, Texas 75020

SHIPPED TO:

Beech Aero Space
 Jackson, Mississippi

CUST. ORD. NO.	DATE	SALESMAN	TERMS	F. O. B.	DATE SHIPPED	VIA	PPD COL
QUANTITY	ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
			Post-Tension Material on Beech Aero Space, Jackson, Mississippi.		\$65,100.00		
			Engineering		6,000.00		
			Stressing		9,000.00		
			Total Amount Due				\$80,100.00
			Total amount due 20 days from invoice date.				
			wire funds 6/27/88				13,288.00
			CHK# 1284-57121/88				39,060.00
			1 1/2% per month late charge will be added to all past due accounts.				



P.O. Box 471070
Tulsa, Okla. 74147
(918) 627-5807

POST TENSION
MATERIALS & SERVICE

836-0021

INVOICE 02667

BOOK 6 DATE 138

DATE 06/16/88

SOLD TO:

Beech Aero Space
Jackson, Mississippi

SHIPPED TO:

Beech Aero Space

CUST. ORD. NO.	DATE	SALESMAN	TERMS	F. O. B.	DATE SHIPPED	VIA	PPD COL
QUANTITY ORDERED	SHIPPED	DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
Danny	05/12/88		See below		06/16/88		
		Post-Tension Material & Stressing on the above project.					
		Total Amount Due					\$26,700.00
		Total amount due 20 days from invoice date.					
		Mississippi Tax Exempt #CK002					
		1 1/2% per month late charge will be added to all past due accounts.					
		<i>Previously invoiced to: Delnett A. Carter Murphy on 5-18-88</i>					

DELNETT

BOOK 6 PAGE 139

Box 1415
6801 Randell Terrace
Denison, Texas 75020
214-463-2575

Rt. 4, Box 320
Denison, Texas 75020
214-465-9241

H CARTER MURPHY CO.

CONCRETE SPECIALIST

Stress-Con Inc.

Reference: Jackson, Ms. Project

6/27/88	Draw approved	21,700.00
	Less 10% Retainage	2170 . 00
	Less overcharge, San Diego fgt. per same Fgt. Dallas - Tulsa 2 Trips, 1 Trip Tulsa - Jackson	
		7,242.00
	Balance this draw	\$ 12,288.00

Money was wired.

IN#Z633
JUL 20 1988

Print this on AF

JUL 20 1988



P.O. Box 471070
Tulsa, Oklahoma 74147
(918) 836-0021

BOOK 6 PAGE 140

STATEMENT

ACCOUNT BALANCE
AS OF AUGUST 19, 1988

DELNETT H CARTER MURPHY COMPANY
6801 RANDELL TERRACE
DENISON, TEXAS 75020

RE: BEECH AEROSPACE
JACKSON, MISSISSIPPI

DATE	INV#	INV. AMT.	CR. AMT.	BALANCE
5/18/88	2633	\$80,100.00		\$ 80,100.00
6/27/88		\$ 21,700.00	-7,242.00 Frt. & Misc. Trips	
			12,288.00 Total Draw	60,570.00
			{ 10% RETAINAGE IN ABOVE OF \$2,170.00 }	
7/21/88		39,060.00	CHK.# 1284	<u>21,510.00</u>

Post Tension Materials, Services and Engineering Design

6 PGP 142



STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 23 day
of September, 1988, at 9:00 o'clock AM., and was duly recorded
on the Sept 23, 1888, Book No. 6, Page 112.

BILLY V. COOPER, CHANCERY CLERK BY: T. Cooper D.C.