

Ashmore Bros., Inc.
P.O. Box 529
Greer, S. C. 29652

DATE	NUMBER
9/27/85	
BOOK 20	PAGE 83

Terry Construction Co., Inc.
P.O. Box 8358
Greenville, S. C. 29604

STATEMENT OF AMOUNT DUE

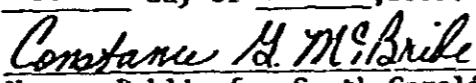
REF: Hayne School Renovation
Greenville, S. C.

Amount Due \$22,324.20

I hereby certify that I am Controller of the Plaintiff Corporation; that I am familiar with the books and accounts of the Plaintiff; that this itemized statement is true and correct and no part of the sum sued for has been paid by discount or otherwise and the Defendant is indebted to the Plaintiff in the amount sued for that materials and labor were furnished on July 8, 1985.


Joe P. Cooper

SWORN to before me this
1st day of October 1985.


Notary Public for South Carolina

My Commission Expires: 5/20/93

Recorded October 4, 1985 at 10:32 A/M

11740