Strange Bros. VOL FAGE 149
GRADING Equipment Rentals • Excevating • Sand & Stone Hauling
CO., INC.

May 27, 1988

Ms. Susan Mauldin Haskell Company P.O. Box 44100 Jacksonville, FL 32231

RE: Chestnut Hills Psychiatric Hospital Strange Bros. Grading Co., Inc.

## STATEMENT OF ACCOUNT

Invoice #3986, Dated 3/21/88 \$ 5,617.50
Invoice #4174, Dated 3/28/88 \$ 2,610.00
Subcontractor's Requisition for Payment \$ 7,997.63

TOTAL: \$16,225.13

A finance charge will be applied to any invoice over 30 days old at the rate of 1.5% per month.

STATE OF SOUTH CAROLINA

AFFIDAVIT

COUNTY OF GREENVILLE

PERSONALLY APPEARED before me MICHAEL J. STRANGE, Vice President of Strange Bros. Grading Co., Inc., who after being duly sworn states that he is familiar with the account of Haskell Co. and that he knows Haskell Co. owes \$16,225.13 plus interest at the rate of 1.5% per month from April 28, 1988, to Strange Bros. Grading Co., Inc.; no part of this amount is subject to built or offset.

SWORN TO be me 18
2-7 day of 1988.

Notary Public for South Carolina My Commission Expires: 3/29/89

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