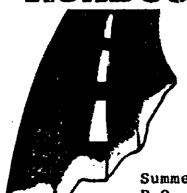


vol 21 nd617

October 3, 1988



STATEMENT OF ACCOUNT

Summerfield Ass., Inc. P.O. Box 5815 West Columbia, S.C. 29171

Re: NCNB, Wade Hampton Site

Final Estimate

Invoice # 88123

 Grading Complete
 \$87,000.00

 Change order # 1 complete
 29,075.03

 Topsoil installed
 6,000.00

 Crushed stone for driveway
 90 tons € \$10.00/ton

 Total work completed
 122,975.03

 Less previous billings
 92,722.53

 Amount Due
 \$30,252.50

I CERTIFY that the above statement is a true and accurate statement of all monies due and owing, giving credit for all payments and setoffs made heretofore, by Summerfield Assoc., Inc. to David B. Roaden, d/b/a ROADCO, for the above project.

Havil B. Roaden

SWORN to before me this 17th day of November, 1988

Notary Public for South Orolina
My Commission Expires: O. L., 1996

Recorded Nov 17, 1988 at 4:00 P/M

24347

P.O. Box 960 • Simpsonville, SC 29681 • 803-963-4427



