

STATEMENT OF ACCOUNT

BOOK

19 PAGE 709

Materials Purchased, Invoice #3071 Dated: 11-29-83	223.95 tons at \$3.50 per/ton 223.95 tons at \$2.25 per/ton 4% Sales Tax (rock only)	\$783.83 503.89 31.35
Materials Purchased, Invoice #2960 Dated: 11-21-83	141.23 tons at \$3.50 per/ton 141.23 tons at \$2.24 per/ton 4% Sales Tax (rock only)	\$494.31 317.33 19.77
Materials Purchased, Invoice #3509 Dated: 12-21-83	23.13 tons at \$5.05 per/ton 673.13 tons at \$3.50 per/ton 696.26 tons at \$2.25 per/ton 4% Sales Tax (rock only)	\$116.81 2,355.96 1,566.59 98.91
Materials Purchased, Invoice #3176 Dated: 12-5-83	848.84 tons at \$3.50 per/ton 848.84 tons at \$2.25 per/ton 4% Sales Tax (rock only)	\$2,970.84 1,909.89 118.83
	TOTAL DUE:	<u>\$11,288.75</u>

I HEREBY CERTIFY THAT THIS REPRESENTS A TRUE AND ACCURATE STATEMENT OF ACCOUNT.

Preston Eubanks
Preston Eubanks

S.ORG. to and subscribed before me this 30th day of January, 1984.

David M. Vaughan
NOTARY PUBLIC FOR THE STATE OF GEORGIA
My Commission Expires:
Notary Public, Richmond Co., Georgia
My Commission Expires August 12, 1986