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STATEMENT OF ACCOUNT OF JIM FINLEY BUILDERS, INC. WITH MCEWEN LUMBER COMPANY

Date	Invoice Number	Debits	Credits
6/4/84 6/18/84	6-37493 6-37641	\$2,410.95 1,078.25	
TOTAL AMOUNT DUE:		\$3,489.20	

AFFIDAVIT AND VERIFICATION OF STATEMENT OF ACCOUNT

The undersigned, Edward Voorhees, being first duly sworn, deposes and states as follows: that he is the general manager of McEwen Lumber Company, a corporation authorized to do business in the State of South Carolina; that he is authorized to make this Affidavit and Verification on behalf of said Company; that he has carefully examined and reviewed the records of account of Jim Finley Builders, Inc. for materials delivered to the construction site and installed as appear above; that the above statement is correct and true as stated; and that the total sum of Three Thousand Four Hundred Eighty-Nine and 20/100 (\$3,489.20) Dollars is due and owing from Jim Finley Builders, Inc. to McEwen Lumber Company as of this date, over and above all rights of setoff, counterclaim or other credits, and exclusive of attorney's fees and accruing service charges.

Edward Voorhees

SWORN TO before me this 2413 day of August, 1984

Notary Public for South Carolina My Commission Expire: 9/8/86