

INVOICE NO.	DATE	AMOUNT
011487	8/31/87	\$19,242.44
011565	9/10/87	\$ 9,077.00
011671	10/31/87	\$ 1,815.80
11712	11/30/87	\$ 603.50
11927	2/29/88	\$ 240.00
TOTAL		\$30,978.74
3/14/88		550.00
Verified Statement of Account:		31,528.74

I hereby verify, under oath, that this account is true and correct and that the goods described herein were sold to Covey Hill Development Company at their request and that the balance thereon as of this date is \$30,978.74 and that no part of the account has been paid by discount or otherwise; that additional work in the sum of Five Hundred Fifty (\$550.00) Dollars was done on 3/14/88, for a total due of Thirty-one Thousand Five Hundred Twenty-eight and 74/100 (\$31,528.74) Dollars.

Ashmore Bros., Inc.

[Handwritten Signature]

SWORN to before me this 15th day of March, 1988.

[Handwritten Signature]

 Notary Public for South Carolina

My Commission expires April 2, 1995

Recorded March 16, 1988 at 9:03 A/M

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