Ashmore
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Ashmore
Bros., Inc.

VOL 21 PAGE 081

June 23, 1988

TO: PRESTIGE BUILDERS OF GREENVILLE, INC.

ROPER MOUNTAIN ESTATES
JOB 97075

DATE	INVOICE #	AMOUNT OWED	DATE	CHECK #	AMOUNT PAID
6/30/87	11336	$40,438.08			
7/30	11469	$51,446.88			
8/31	11474	46,692.50			
			9/3/87	4127	$20,000.00
9/30	11597	7,619.20			
			9/30		$122,460.45
			10/23	4401	50,000.00
11/30	11713	15,989.85			
12/30	11782	16,809.44			
1/30/88	11853	24,884.65			
2/29	11923	1,075.00			
			3/28/88	5316	14,757.00
3/31	11958	36,930.32			
4/28	12022	27,955.30			
5/26	12064	13,633.77			
6/23	12134	11,591.16			
TOTAL		$295,066.15			$207,217.45
			BALANCE DUE		$ 87,848.70

I hereby do certify the above statement is true for Prestige Builders of Greenville,Ltd. and correct as of June 23, 1988, no part of which has been paid by cash, discount or otherwise.

ASHMORE BROS., INC.

Sworn to before me this ____ day of ____, 1988.

BY: _____
President

_____
Notary Public

MY COMMISSION EXPIRES
MAY 7, 1995

Recorded June 27, 1988 at 4:36 P/M

Hwy 14, P.O. Box 529 / Greer, S.C. 29652 / Telephones: Greer (803) 879-7311; Spartanburg (803) 585-8615