

VERIFIED STATEMENT OF ACCOUNT

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<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Service Chq.</u>
2/23/89	7530	1,730.00	138.40
2/28/89	7566	1,442.50	115.40
3/14/89	7575	1,576.50	94.59
3/15/89	7583	2,709.75	162.58
3/15/89	7584	296.25	17.77
3/31/89	7637	160.30	9.62
3/31/89	7638	196.25	11.77
3/31/89	7639	280.00	16.80
3/31/89	7640	76.25	4.57
4/11/89	7650	65.00	2.60
4/11/89	7651	56.63	2.27
4/11/89	7652	55.00	2.20
7/28/89	7947	92.00	
7/31/89	7953	78.00	
TOTALS		\$8,814.43	\$578.57
TOTAL AMOUNT DUE:		<u>\$9,393.00</u>	

THIS IS TO CERTIFY the above is a true and accurate accounting of the total amount due and owing Arbor Engineering, Inc. by Parklan Development, as fully more described in the invoices attached hereto.

ARBOR ENGINEERING, INC.

BY: Nancy J. Martin
Nancy J. Martin, Secretary

SWORN to before me this

4 day of August, 1989.

Donald C. Martin (SEAL)
Notary Public for South Carolina
My commission Expires: 3 31 95