

2215/040

VERIFIED STATEMENT OF ACCOUNT

<u>Date</u>	<u>Invoice No.</u>	<u>Amount</u>	<u>Service Chg.</u>
1/10/89	7391	1,900.00	114.00
1/12/89	7402	557.49	33.45
5/31/89	7823	378.65	15.15
7/31/89	7952	78.62	
TOTALS		\$2,914.76	\$162.60
TOTAL AMOUNT DUE:		<u>\$3,077.36</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
7th day of August, 1989.

Nancy A. [Signature] (SEAL)
Notary Public for South Carolina
My commission Expires: 9/23/92