

GREENVILLE, S. C. December 12, 1973

BOOK 16 PAGE 189

Hawkins & McCombs

P. O. Box 471, Greenville, S. C. 29602

~~XXXXXX~~

IN ACCOUNT WITH
ASHMORE BROS., INC.
ASPHALT PAVING
CONTRACTORS


P. O. BOX 5537 - STA. "B"

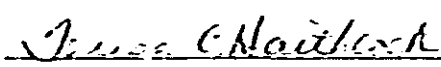
288-0741
PHONE ~~233-2756~~

Date	Invoice No.	Amount	Payments	
3/2/73	3609	\$ 10,181.45		
4/9/73	3677	4,865.75		
4/12/73			\$ 5,181.45	
6/29/73	3793	14,120.30		
7/5/73			4,000.00	
7/20/73			10,000.00	
7/16/73	3808	1,910.05		
8/2/73	3857	641.75		
9/19/73			5,000.00	
9/28/73	3915	2,637.60		
10/24/73	3972	144.00		
11/16/73	4026	1,152.30		
		\$ 35,653.20	\$ 24,181.45	
				Bal. Due \$ 11,471.75

I certify that the above analysis represents the record of account on Regency Manor project.

Sworn before me this 12th day of December, 1973.


Secretary - Treasurer


Notary Public

18880

RECORDED JAN 29 '74

RECORDS

4328 IV-3