800k 22Hs/277

STATEMENT OF ACCOUNT

Personally appeared before me, JAMES T.TUTTLE, Project Manager of Argo Construction Company, Inc., the Plaintiff who, being duly sworn, states that the itemization of accounts which follows is true and correct.

He further states that no part of the sum included in the itemization below has been paid or satisfied in any fashion, and is today due and owing to Argo Construction Company, Inc.

ITEMIZATION OF ACCOUNTS

Application for Payment Number
Eight (8) dated 8/08/89 \$230,374.00

Application for Payment Number
Nine (9) dated 9/27/89 30,128.00

Wind Damage Work 25,956.00

Duke Power Bill dated 10/9/89 573.80

TOTAL AMOUNT DUE \$287,031.80

James J. Junes T. Tuttle, Project Manager ARGO CONSTRUCTION COMPANY, INC.

SWORN TO before me this 17th day of Quality, 1989.

Notary Public for South Carolina
My commission expires: 5/31/9/



