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STATEMENT OF ACCOUNT

TO: Mike Collins
Collins Construction Co.
P.O. Box 862
Taylors, S.C. 29687

JOB: Kid's Campus, Groveland Drive and Wade Hampton Blvd.,
Taylors, S.C. 29687

9/17/85	Invoice	\$ 3,226.65
10/1/85	Invoice	<u>246.40</u>
	TOTAL	\$ 3,473.05
10/17/85	Interest	<u>52.10</u>
	DUE	\$ 3,525.15
11/17/85	Interest	<u>52.88</u>
	DUE	\$ 3,578.03
12/17/85	Interest	<u>53.67</u>
	DUE	\$ 3,631.70

I CERTIFY that the above statement is a true and accurate statement of all monies due and owing, giving credit for all payments and setoffs made heretofore, by Collins Construction Co., to Hip Truss, Inc., for the above project.

Hip Truss, Inc.

BY: *Russell E. Hippensteel*
Russell E. Hippensteel
President

SWORN to before me this
19th day of December, 1985
Thomas J. Ray (L.S.)
Notary Public for South Carolina
My Commission Expires: July 11, 1995

Recorded Dec. 20, 1985 at 9:57 A/M

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