

STATE OF SOUTH CAROLINA)
) STATEMENT OF ACCOUNT
COUNTY OF GREENVILLE)

I, Jon Barkman, after being duly sworn, depose and state as follows:

1. I am the Controller for El De Co, Inc., a South Carolina Corporation. As Controller, I have the authority to sign this Statement of Account under oath, and have personal knowledge and responsibility of the state to the account which El De Co, Inc. has against CIG, Inc.

2. The total sum for work performed at Haywood Mall on Chevy's Diner and Bar is \$42,022.00. Of that sum, \$29,473.75 has been paid, leaving a balance now due, owing and unpaid, of \$12,548.25. No part of said sum is subject to any setoff or counterclaim.

I do hereby further certify that the foregoing is true and correct of my own knowledge and the same is not subject to any setoff or counterclaim, all just credits and adjustments having been reflected above in said Statement of Account.

EL DE CO., INC.

By Jon Barkman
Jon Barkman, Controller

SWORN to before me this 20th
day of December, 1985.

John W. Hill (L.S.)
Notary Public for South Carolina
My commission expires:

Recorded Dec. 24, 1985 at 11:17 A/M

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