

STATEMENT OF ACCOUNT

Town Contractors, Inc.

Invoice Date		Balance Due
3/31/75 paid 6/16/75 4.0	134.33 196.37	337.96
5/1/75		4,137.62
5/30/75		2,918.50
7/1/75		3,308.00
7/23/75		635.50
. •		\$11,337.58
Attorneys' fee		2,834.40
	TOTAL	\$14,171.98

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE) AFFIDAVIT

PERSONALLY APPEARED before me Thomas R. Strange, who, after being duly sworn, states that he is one of the partners of Strange Brothers Grading Co.; that he is familiar with the foregoing account and knows it to be true and correct; that Town Contractors, Inc., does owe to Strange Brothers Grading Co. the sum of \$14,171.98, which includes an attorneys' fee of \$2,834.40, no part of which debt is subject to any offset or credit.

SWORN to before me this 29th day/of July, 1975

Thomas R. Strange

Notal Public for South Carolina
My commission expires: June 1,1979

Same Stages

INDUSTRIAL + COMMERCIAL
Since 1954 • Mobile Ph.: 803/242-9554 • Office 803/244-2515 • 400 Brushy Creek Rd. • Taylors, South Carolina 29687
(CONTINUED ON NEXT PAGE)

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