

CERTIFIED STATEMENT OF ACCOUNT

December 31, 1976	Amount Due	\$1,794.50
February 14, 1977	Amount Paid	<u>\$380.00</u>
Total Amount Due and Payable		\$1,414.50

This is a just and true accounting of indebtedness.

Gregory Electric, Inc. of Greenville

Curtis M. Head

Curtis M. Head, President

SWORN to before me this 28 day
of March, 1977

Marion W. Fore, Jr.
Notary Public for South Carolina
My Commission expires 5/29/83

MARION W. FORE, JR.
ATTORNEY AT LAW
115 N. THURGOOD STREET
GREENVILLE, S. C. 29601

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RECORDED MAR 29 1977

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RECORD