11 I

STATE OF SOUTH CAROLINA ) STATEMENT OF ACCOUNT 6004 18 INC 406

Date: January 16, 1980

To: Betty Nicholson 109 Fairlawn Drive Greenville, S. C.

Contract Amount
Paid (Check No. 1076)
Credit Due

Balance

Balance

\$3,289.81

Counter tops

Total Due

\$3,509.81

The above is a true and accurate statement of account.

SWORN to before me this 13th

day of March, 1980.

Notary Public or South Carolina

My Comission expires 9-6-88

H. W. BROCK CONSTRUCTION CO.

By: M. W. Brock

27618

RECORDED MAR 1 8 1980