

STATEMENT OF ACCOUNT

BOOK 19 12

<u>Invoice Number</u>	<u>Amount of Bill</u>
114583	931.51
115362	103.32
117128	810.95
114413	409.24
115915	197.70
117606	697.17
117607	credit 39.94
117605	43.04
115521	300.41
116610	96.67
116581	58.24
007317	9.98
007505	87.31
-07523	credit 205.81
007522	1.02
007726	38.06
	<u>\$3,538.87</u>
	paid 9-28-82 <u>\$2,700.00</u>
	<u>\$2,838.87</u>

Personally appeared before me, who is an authorized agent of Lindsay Builders, Inc., who, on oath, states that the above Statement of Account is a true and statement of the account of Sam E. Staggs and that no part of the amount shown as due and owing has been paid by cash, discount, credit, offset or otherwise.

Shewin W. Lindsay

SWORN to before me this
22nd day of December, 1982.

Leonard Ledford
Notary Public for South Carolina
My Commission Expires: 2/23/84

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RECORDED DEC 27 1982