

STATEMENT OF ACCOUNT

Re: Collins Creek, Inc.
700 E. North Street
Greenville, S.C.

Contract Price	\$2,500.00
Less Amount Paid	<u>-0-</u>
Total Amount Due and Owing	\$2,500.00

The above reflects the outstanding indebtedness on the contract under which Ray Clement supplied all necessary materials, labor and equipment to hydro-seed Collins Creek, Section III, according to contractors specifications. This represents the contract price of \$500.00 per acre for 5 acres, with all credits of which Ray Clement is aware being taken into consideration.

I hereby certify that the above is a true and correct statement of the account with Collins Creek, Inc., and that the entire amount is now due and owing.


Ray Clement

SWORN to before me this
5th day of August, 1983.

 (LS)
Notary Public for South Carolina
My Commission Expires: 2-25-87

Recorded Aug 5, 1983 at 1:12 P/M

4283