

STATEMENT OF ACCOUNT

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ROOF RESTORATIONS, INC.

P.O. Box 1714

Albany, Georgia 31702

Re: Poinsett Hotel
120 S. Main Street
Greenville, S.C. 29601

| | |
|--------------------------------------|------------------|
| Restoration of roofs, contract price | \$21,250.00 |
| Less Payment | <u>10,000.00</u> |
| Amount Due | \$11,250.00 |

I certify that the above account is true and correct and that no part of the same has been paid by discount or otherwise.

ROOF RESTORATIONS, INC.

By: *Robert W. Reynolds*
Robert w. Reynolds
President

Sworn to before me
this 9th day of
January, 1984.

Albert C. Reed
Notary public for the
State of Georgia.
My commission expires:
11-18-85

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