

Southeastern Electrical Distributors, Inc.

129 RHETT STREET / P. O. BOX 2905 / PHONE: (803) 233-7484
GREENVILLE, SOUTH CAROLINA 29602

BOOK 19 PAGE 972

STATEMENT OF ACCOUNT

June 22, 1984

DATE	INVOICE #	CHARGES	PROJECT	
2-27-84	D16856	3,143.01	Liberty Properties	
3-5-84	D17159	15,490.18	Liberty Properties	
3-15-84	D16881	1,051.66	Liberty Properties	
3-15-84	D16882	527.64	Liberty Properties	
3-16-84	D16887	515.61	Liberty Properties	
3-19-84	D16900	719.19	Liberty Properties	
3-23-84	D17434	2,741.94	Liberty Properties	
3-26-84	D17608	6,843.72	Liberty Properties	
3-26-84	D17436	5,615.72	Liberty Properties	
3-26-84	D17607	924.90	Liberty Properties	
3-27-84	D17620	1,354.98	Liberty Properties	
4-11-84	CD17985	(457.60)	Liberty Properties	
4-11-84	D17975	326.90	Liberty Properties	
6-18-84	D19544	1,358.41	Liberty Properties	
				<u>40,156.26</u>
3-8-84	CD17197	(8.86)	Bausch & Lomb	
3-8-84	16795	624.99	Bausch & Lomb	
3-8-84	16796	120.36	Bausch & Lomb	
3-8-84	16774	863.72	Bausch & Lomb	
3-8-84	16965	546.31	Bausch & Lomb	
3-16-84	17089	671.13	Bausch & Lomb	
3-16-84	17252	13.10	Bausch & Lomb	
3-21-84	17083	313.81	Bausch & Lomb	
3-26-84	17502	334.67	Bausch & Lomb	
3-26-84	17392	136.52	Bausch & Lomb	
3-26-84	17286	49.83	Bausch & Lomb	
3-27-84	CD17456	(209.73)	Bausch & Lomb	
3-29-84	17530	465.82	Bausch & Lomb	
3-29-84	17566	65.69	Bausch & Lomb	
4-4-84	17588	5.67	Bausch & Lomb	
4-11-84	17531	559.00	Bausch & Lomb	
4-11-84	17698	46.60	Bausch & Lomb	
4-11-84	17564	740.01	Bausch & Lomb	
4-17-84	17939	79.39	Bausch & Lomb	
4-24-84	18262	95.54	Bausch & Lomb	
5-8-84	18413	468.68	Bausch & Lomb	
5-9-84	18225	694.20	Bausch & Lomb	
5-22-84	18684	274.14	Bausch & Lomb	
5-24-84	19026	116.55	Bausch & Lomb	
5-24-84	18950	58.26	Bausch & Lomb	
6-4-84	19130	162.97	Bausch & Lomb	
6-7-84	19371	46.88	Bausch & Lomb	
				<u>7,335.23</u>
				<u><u>47,491.51</u></u>

The above is a true and accurate statement of the account of Fisher Electric with Southeastern Electrical Distributors, Inc. for the Liberty Properties and Bausch & Lomb Projects, no part of which has been paid by set-off discount or otherwise.

DAVID DAVIS - President

Recorded July 9, 1984 at 9:28 AM

Notary Public

David Davis
Blaine Compton

4328-11-2