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**W. L. HORTON**  
Route 3, Acker Road  
BELTON, SOUTH CAROLINA 29627

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Date \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Balance of total material carried forward	9,393.	67
Labor, taxes, insurance and 20% profit	8,285.	77
Total Contract Amount	\$17,679.	44
Amount paid	\$ 8,839.	72
Total amount due	\$ 8,839.	72
SWORN to before me this 2 day of October, 1986	This is a just & true statement of the account of Thermo-Kinetics Industries, Inc. and no amount has been paid except as indicated.	
<i>Carroll Bell</i> Notary Public for S.C.	<i>W. L. Horton</i>	