

STATEMENT OF ACCOUNT

21 20081

SUMMARY OF INVOICES

1.	7/24/87 Invoice No. 1330 (4 months past due int.)	\$ 372.00 \$ 22.32
2.	8/27/87 Invoice No. 1415 (3 months past due int.)	\$ 404.80 \$ 18.22
3.	11/23/87 Invoice No. 1642	\$ 653.00
4.	12/17/87 Invoice No. 1702	\$ 640.80

TOTAL AMOUNT DUE IN FULL \$ 2111.24  
02/09/88 Payment (1,000.00)  
02/09/88 TOTAL AMOUNT DUE: \$1,111.24

CERTIFICATE

I certify that the above Statement of Account is a true and accurate statement of all monies due and owing, giving credit for all payments and setoffs made heretofore, by Herman F. Dill, Jr., to Gray Engineering Consultants, Inc., for the above services.

Gray Engineering Consultants, Inc.

By: *Ronnie O. Gray*  
Ronnie O. Gray  
President

SWORN to before me this  
11<sup>th</sup> day of February, 1988.  
*Adrianne A. Taylor* (L.S.)  
Notary Public for South Carolina.  
My Commission Expires: 1-8-97

Recorded Feb. 11, 1988 at 9:36 A/M

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