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STATEMENT OF ACCOUNT

IN RE: Forrest Nissan
330 Woodruff Road
Trico Construction Co.
Owner: GSM Dealer Services, Inc.

I, Gerald Smallwood, Vice President, of R & S Construction of Greenville, Inc., do hereby certify that the amount of \$16,180.00 remains due and owing pursuant to a sub-contract agreement relating to work performed for Trico Construction Co., on the Forrest Nissan property located at 330 Woodruff Road, Greenville, South Carolina. I further certify that this amount presently remains outstanding, none of which has been paid by discount or otherwise. Work last was performed on the property on June 8, 1988.

R & S Construction of Greenville, Inc.

Gerald Smallwood
Vice President

SWORN to before me this

3H day of Quaust. 1988.

NOTARY PUBLIC FOR SOUTH CAROLINA MY COMMISSION EXPIRES 9-12-25

Recorded September 2, 1988 at 3: 27 P/M

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