

STATEMENT

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*Kirchdorfer Irrigation, Inc.*

924 Baxter Avenue

Louisville, Kentucky 40204  
Phone 535-4305

- Southern Golf Builders, Inc.  
P. O. Box 506  
St. Simons Island, Georgia 31522
- For: Holly Tree Plantation Golf Course Project  
Mauldin, South Carolina

PLEASE DETACH AND RETURN THIS PORTION OF STATEMENT WITH YOUR REMITTANCE

TERMS: NET 10 DAYS: 1% SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS

DESCRIPTION	DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED					
Original Contract dtd Jan 19, 1973			\$118,000.00		
Payment	Apr 16, 1973			\$ 39,600.00	
Payment	May 14, 1973			40,500.00	
Payment	June 18, 1973			19,350.00	
Additions per letter Oct 15, 1973			9,636.00		
Additions per letter Nov 5, 1973			2,492.00		
					\$30,678.00

I, JAMES J. KIRCHDORFER, President of KIRCHDORFER IRRIGATION, INC., 924 Baxter Avenue, Louisville, Kentucky, hereby certify that the above is a true and correct statement of account with SOUTHERN GOLF BUILDERS, INC., per our contract dated January 19, 1973 and Additions for construction of an irrigation system on the premises of Holly Tree Plantation Golf Course, State Road #14 and Bethel Road, Mauldin, S. C.

*James J. Kirchdorfer*  
President.

Dated April 16, 1974

PLEASE PAY  
LAST AMOUNT  
IN THIS COLUMN

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