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GAGGY & CARLSON  
P. O. BOX 10262  
GREENVILLE, S. C.

STATEMENT OF ACCOUNT

TO: Roger K. Kercher and  
Janis F. Kercher  
Route 2  
Landrum, South Carolina

Amount due per Contract of June 25, 1973	\$32,400.00	
Agreed upon amount due for Owners delay in beginning construction	600.00	
Reasonable value for labor and use of equipment for additional grading	400.00	
Reasonable value for labor and material for:		
Additional porch and deck	900.00	
Additional bathroom in basement	500.00	
Additional wiring	300.00	
Installation of water pump	200.00	
Other additions and improvements to property	<u>980.00</u>	
Total Amount Due		\$36,280.00
Less Following Credits:		
Payments on account	24,000.00	
Carpet	360.00	
Light fixtures	200.00	
Other	<u>340.00</u>	
		-24,900.00
Balance Due		<u>\$11,380.00</u>

STATE OF SOUTH CAROLINA )  
                                  )  
COUNTY OF GREENVILLE )

AFFIDAVIT

PERSONALLY appeared before me Richard Tipton, who after being duly sworn, states that the aforementioned account is due and owing to him; that he is familiar with the aforementioned account and knows it to be true and correct and that there is now due and owing by Roger K. Kercher and Janis F. Kercher to Richard Tipton the sum of \$11,380.00, no part of which is subject to any offset or credit.

Richard Tipton  
Richard Tipton

SWORN to before me this  
22<sup>nd</sup> day of December, 1974.

Dinda F. Patterson (L.S.)  
Notary Public for South Carolina  
My Commission expires: 5-23-84

RECORDED DEC 3 '74 13774

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