

B E B O

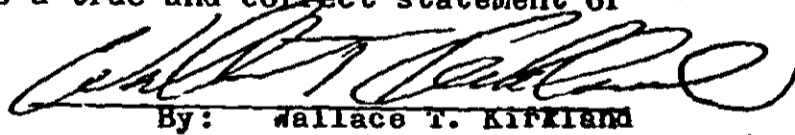
September 1, 1976

CHARLES LUEDTKE ASSOCIATES EXPENSES FROM 9/22/75 to 9/1/76

Reimbursables Expense Con't.

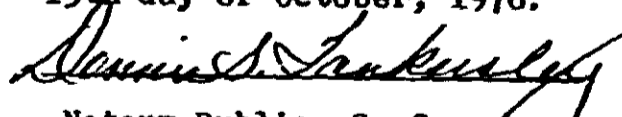
12/16/75-12/31/75	\$-----	
1/1/76-1/15/76	\$ 57.60	
1/16/76-1/31/76	\$ 28.60	
2/1/76-2/15/76	\$ 33.15	
2/16/76-2/29/76	\$ 140.72	
3/1/76-3/15/76	\$ 124.84	
3/16/76-3/30/76	\$ 224.32	
4/1/76-4/15/76	\$ 71.28	
4/16/76-4/30/76	\$ 55.60	
5/1/76-5/15/76	\$ 37.66	
5/16/76-5/31/76	\$ 6.00	
6/1/76-6/15/76	\$ 64.37	
6/16/76-6/30/76	\$ 80.14	
7/1/76-7/15/76	\$ 15.72	
7/16/76-7/31/76	\$ 81.40	
8/1/76-8/15/76	\$ 59.16	
8/16/76-8/31/76	\$-----	
<b>TOTAL REIMBURSABLE EXPENSE</b>		<b>\$ 1,907.17</b>
<b>TOTAL SERVICES AND REIMBURSABLES TO 9/1/76</b>		<b>\$ 48,616.83</b>
<b>TOTAL PREVIOUSLY PAID</b>		<b>\$ 23,874.64</b>
<b>CURRENTLY DUE</b>		<b>\$ 24,742.19</b>

I certify this to be a true and correct statement of this account.



By: Wallace T. Kirkland

Sworn to before me this  
13th day of October, 1976.



Notary Public, S. C.

RECORDED OCT 13 1976

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