

STATEMENT OF ACCOUNT

Lot 57, Pine Brook

Invoice Number GRL 6772
Date of Invoice: January 7, 1977
Amount of Invoice: \$ 888.80

Invoice Number GRL 6773
Date of Invoice: January 6, 1977
Amount of Invoice: 992.27

TOTAL \$1,881.07

I hereby certify that this is a just and true statement
no part of which has been paid by discount or otherwise.

KELLER BUILDING PRODUCTS OF
GREENVILLE, INC.

By: Buddy Teems
BUDDY TEEMS

SWORN and subscribed before

me this 6th day of May, 1977.

Joseph M. Johnson Jr. (L.S.)
Notary Public for South Carolina
My Commission Expires: 7/1/85

RECORD

4328 RV-2