

STATEMENT OF ACCOUNT

Lot 58, Pine Brook

Invoice Number GRL 7125
Date of Invoice: February 17, 1977
Amount of Invoice: \$ 598.83

Invoice Number GRL 7126
Date of Invoice: February 16, 1977
Amount of Invoice: 455.73

TOTAL \$1,054.56

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 Teens
Buddy Teens

SWORN and subscribed before me this

6th day of May, 1977.

J. D. J. J. (L.S.)
Notary Public for South Carolina

My Commission Expires: 7/17/75

RESID

4328 RV-2