

*Ben's
Plumbing*

BOOK 22 PAGE 970

GENERAL PLUMBING • 5 ELBERTA ST., P. O. BOX 1003, TAYLORS, S.C. 29687 (803) 268-7888

"EXHIBIT A"

STATEMENT OF ACCOUNT

TOTAL AMOUNT DUE PER JOB INVOICE NO. 2046	\$3,275.00
LESS AMOUNTS PAID ON ACCOUNT:	-0-
	<u>\$3,275.00</u>
 TOTAL AMOUNT DUE AND OWING ON JOB INVOICE NO. 2046 AS OF AUGUST 16, 1989:	 \$3,275.00

THIS IS A TRUE AND ACCURATE
STATEMENT OF ACCOUNT OF MONIES
DUE AND OWING WHICH HAVE NEITHER
BEEN PAID OR DISCOUNTED.

Clara V. Campbell
CLARA V. CAMPBELL, OFFICE MANAGER

SWORN TO ME THIS 16th DAY
OF AUGUST, 1989.

Jane A. McJunkin
NOTARY PUBLIC FOR SOUTH CAROLINA
MY COMMISSION EXPIRES: 11/12/95

Recorded August 23, 1989 at 10:06 A/M

37575