

STATEMENT OF ACCOUNT

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Invoice 44167	\$75.77	
Invoice 44168	108.66	
300' #8	45.00	
2 Pole 30 Breaker	5.20	
20' 1 1/4 EMT	5.40	
1 1 1/4 LB	3.40	
Labor	<u>84.00</u>	
Trailer		\$327.43
Invoice 40870	53.78	
200' #12	15.00	
200' #14	-	
Temp. Wiring	25.00	
Labor	<u>104.00</u>	
A. C. and Heating		197.78
Invoice 45580	7.04	
Labor	<u>183.00</u>	
Labor to finish wiring		<u>190.04</u>
TOTAL LABOR AND MATERIALS		<u>\$715.25</u>

THIS A TRUE AND CORRECT STATEMENT
OF THE AMOUNT DUE AND TO CERTIFY
THAT NO PART HAS BEEN PAID.

SWORN to before me this
10th day of February,
1975.

Barbara A. Belt (LS)
Notary Public for South Carolina
My Commission Expires: 7-15-91

S. Lindsey P. Elrod

RECORDED FEB 19 1975

19419

4328 RV-2J