

STATE OF SOUTH CAROLINA)
) STATEMENT OF ACCOUNT
COUNTY OF GREENVILLE)

I hereby certify that on this 17th day of April, 1986, personally appeared before me DOUGLAS W. ROTHELL who, being first duly sworn, deposes and says:

1. That he is the President of The Rothell Company, Inc.
2. That The Rothell Company, Inc. has supplied materials and performed certain labor for improvements on certain real estate located in the County of Greenville, State of South Carolina, said real estate being more particularly described on the attached Notice and Certificate of Mechanics Lien; said real estate being owned by McCarter Resources & Development, Inc. and Furman Place Residences Homeowners Association.
3. That The Rothell Company, Inc. supplied said materials and performed said labor pursuant to a written contract with McCarter Resources & Development, Inc. dated July 31, 1984, which contract was extended by the parties until June 30, 1986, by a signed amendment to the contract dated November 11, 1985. That, in addition, The Rothell Company, Inc. supplied materials and performed labor not specifically a part of the original contract with the consent of and at the request of McCarter Resources & Development Company, Inc. for the direct benefit of McCarter Resources & Development Company, Inc.
4. That there is justly due and owing by McCarter Resources Development Company, Inc., over and above any discount and without deduction or set-off, the sum of NINETY-