

STATE OF SOUTH CAROLINA )  
                                          )  
COUNTY OF GREENVILLE )

STATEMENT OF ACCOUNT

PERSONALLY appeared before me Ronald E. Bowlan, President, Bowlan HVAC, Inc., who, being duly sworn deposes and says that there is justly due and owing the sum of Seven Thousand Four Hundred Fifty and 28/100 (\$7,450.28) Dollars to Bowlan HVAC, Inc. for materials furnished and services performed on property described in Exhibit A attached hereto.

Bowlan HVAC, Inc.

By: Ronald E. Bowlan  
Ronald E. Bowlan  
President

SWORN to before me this

28 day of August, 1987.

Daisy Allen Smith  
Notary Public for South Carolina

My Commission Expires: 7-22-91