



MILNER AIR CONDITIONING CORPORATION

10101 RODNEY STREET
SOUTHLAND INDUSTRIAL PARK
(704)839-7865

POST OFFICE BOX 15602
CHARLOTTE, N. C. 28210

North American Construction Co.
6101 Idlewild Road
Bldg. #2, Suite #205
Charlotte, N. C. 28212

Statement
Orchard Trace I
Greenville, S. C.

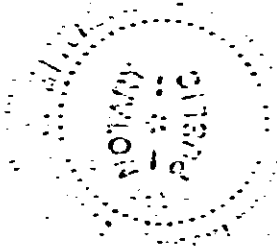
Invoice No.	Date	Charges	Credits	Balance
266	7-13-73	\$3,603.60		\$3,603.60
			\$3,311.10	\$ 292.50
280	8-13-73	\$3,088.80		\$3,381.30
295	9-13-73	\$3,088.80		\$6,468.90
			\$5,070.20	\$1,398.70
327	12-7-73	\$ 140.10		\$1,538.80
388	5-1-74	\$ 599.40		\$2,138.20
Total Retainage Fee:		\$1,822.90		\$3,961.10

PERSONALLY appeared before me *Richard B. Richardson*, who, being duly sworn states that the within is a true and correct statement of the account of North American Construction Co., and no part of the remaining balance has been paid by discount or other wise and that Milner Air Conditioning Corporation last furnished materials for the project on April 29, 1974.

SWORN to before me this

17th day of July, 1974.

Richard B. Richardson (LS)



William A. Mitchell
Notary Public for *North Carolina*

My commission expires: August 22, 1977