

STATE OF SOUTH CAROLINA)
 COUNTY OF GREENVILLE)

STATEMENT OF ACCOUNT

I, J. LOWELL HUGHES, after being duly sworn, depose and state as follows:

- I am the Vice President of Davis Electrical Constructors, Inc., a South Carolina corporation. As such, I have the authority to sign this Statement of Account under oath, and have personal knowledge of the account which DAVIS Electrical Constructors, Inc. has with G-H Associates, Inc., through its contractor Nabholz Construction Corporation.
- The sum now due and owing for work performed for G-H Associates through its contractor Nabholz Construction Corporation is \$120,986.43, plus interest, attorney's fees, and the cost of this action, as per the following invoices attached hereto and incorporated herein by reference:

<u>Invoice Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>
Dec. 18, 1987	44294	\$23,003.00
Dec. 18, 1987	44295	25,500.00
Feb. 23, 1988	72976	11,112.65
Feb. 23, 1988	72977	18,713.78
	Total	\$120,986.43

- I do hereby further certify that the foregoing is true and correct of my own knowledge and the same is not subject to any setoff or counterclaim, all just credits and adjustments having been reflected above in said accounting.

DAVIS ELECTRICAL CONSTRUCTORS, INC.

By: J. Lowell Hughes

J. Lowell Hughes-Vice President

Sworn to and subscribed
 before me this 11th day
 of March, 1988

Cella
 Notary Public

My Commission Expires: 12/31/89