

STATEMENT OF ACCOUNT

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T. Wayne Owens and Donna Owens

Labor and Materials (Estimate) \$ 10,028.00  
Renovations - 24 Poinsett Avenue, Greenville, S.C. 29601

Additional Labor and Materials and Service Charges \$ 913.33  
TOTAL \$ 10,941.33

CREDITS FOR PAYMENT (CASH) \$ 5,000.00  
Floor Sanding \$ 550.00  
\$ 5,550.00

TOTAL DUE \$ 5,391.33

I hereby certify that, according to my knowledge and belief, that this represents a true and accurate account of the indebtedness due me by T. Wayne Owens and Donna Owens for labor and materials provided at 24 Poinsett Avenue, Greenville, South Carolina.

SWORN TO before me this 5<sup>th</sup>  
day of April, 1988.  
John W. Harwood (L.S.)

BURNS CONSTRUCTION COMPANY

BY: Mitchell Burns  
MITCHELL BURNS

NOTARY PUBLIC FOR SOUTH CAROLINA  
My Commission Expires: 12/7/92

Recorded April 7, 1988 at 11:49 A/M 43265