

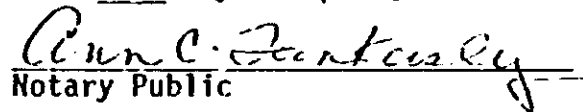
STATEMENT OF ACCOUNT

Original Contract Amount	\$1,720,500.00
Plus - Amendments	
Amendment No. 1	\$ 78,365.00
Amendment No. 2	(8,610.00)
Amendment No. 3	28,300.00
Amendment No. 4	5,829.00
Amendment No. 5	9,687.00
Amendment No. 6	32,795.00
Amendment No. 7	21,952.00
Amendment No. 8	3,307.00
Amendment No. 9	16,318.00
Amendment No. 10	20,363.00
Amendment No. 11	5,235.00
Amended Contract Amount	\$1,934,041.00
Plus:	
Invoice No. 87-088 for Sleeves & Inserts	\$ 5,682.41
Request for Change Order No. 57	2,933.00
Request for Change Order No. 57A	2,519.00
Request for Change Order No. 57B	2,260.00
	\$1,947,435.41
Paid To Date	\$1,814,206.16
Total Owed	\$ 133,229.25

This is to certify that the foregoing is a true and correct statement of the amount owed to Davis Mechanical Contractors, Inc., for labor performed and materials furnished with respect to the Greenville Hilton Hotel project on the real property described in the Notice and Certificate of Mechanics Lien to which this statement is attached, and that no part of the account has been paid by discount or otherwise.

  
Jim K. Trout  
Treasurer of Davis Mechanical  
Contractors, Inc.

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

  
Notary Public

My Commission Expires:

3-7-93

44462

Recorded April 15, 1988 @ 10:43 A.M.