

Blackmon-Mooring-Steamatic Catastrophe, Inc. BOX 18 FAC 1880  
1000 Forest Park Boulevard Fort Worth, Texas 76110 (817) 926-8251

SEPTEMBER 24, 1982

McALISTER SQUARE LIMITED PARTNERSHIP  
32 SOUTH STREET, SUITE 300  
BALTIMORE, MARYLAND 21202

THE FOLLOWING IS AN ITEMIZED STATEMENT OF CHARGES  
AND PAYMENTS.

	<u>CHARGES</u>	<u>PAYMENTS</u>	<u>TOTAL</u>
LABOR	\$291,986.02		
MATERIALS USED	141,249.44		
EQUIPMENT USED	28,136.64		
OTHER	<u>22,391.67</u>		\$484,263.03
PAYMENTS TO DATE		(\$350,000.00)	( 350,000.00)
	<u>\$484,263.83</u>	<u>(\$350,000.00)</u>	
AMOUNT OWED			<u>\$134,263.83</u>

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND  
CORRECT COPY OF THE STATEMENT OF ACCOUNT OWED BY  
McALISTER SQUARE LIMITED PARTNERSHIP.

BLACKMON-MOORING STEAMATIC CATASTROPHE, INC.

BY: W. Blackmon

SWORN TO BEFORE ME THIS 24TH DAY OF SEPTEMBER, 1982.

Eleanor DeWitt  
NOTARY PUBLIC IN AND FOR TARRANT COUNTY, TEXAS  
MY COMMISSION EXPIRES: AUGUST 15, 1985

 **Blackmon  
Mooring  
Steamatic  
Catastrophe, Inc.**

Cleaning and  
reconditioning of  
building interiors and  
contents:  Carpets,  
draperies, furniture,  
and other soft surfaces

walls, floors, ceilings  
 air conditioning  
systems and air duct  
systems  wood  
paneling and wood  
furniture finishes

air deodorization  
and reduction of air  
contaminants  
 anti-corrosive  
treatment

8590

RECORDED OCT 7 1982