

STATE OF SOUTH CAROLINA)
COUNTY OF Greenville)

IN THE COURT OF COMMON PLEAS

BOOK 19 FILE 768

Commercial Cleaning Services)
of America, Inc.)

PLAINTIFF-CLAIMANT)

ITEMIZED STATEMENT OF ACCOUNT

-vs-)

LaVista Associates, Ltd. and)
American Shelter Corporation)

DEFENDANT)

Personally appeared before me the undersigned, who, being first duly sworn, states that he is the plaintiff/agent of the plaintiff in the above matter, that the below is an itemized statement of the account and monies due from defendant with all credits given, no part having been paid by setoff, rebate or otherwise.

TOTAL COSTS as reflected by attached invoices \$ 11,092.67

LESS AMOUNTS PAID \$ 0.00

NET DUE \$ 11,092.67

Barry W. Pruitt

SWORN TO BEFORE ME

JUNE 21, 19 85

Kenneth C. Howell
NOTARY PUBLIC FOR S.C.
MY COMMISSION EXPIRES: 3/28/93