

EXHIBIT B
STATEMENT OF ACCOUNT

Vol 21 no 1779

PROJECT: MOVIES AT THE MALL, HAYWOOD MALL, GREENVILLE, SC
OWNER: SLL CORPORATION
GENERAL CONTRACTOR/
CLAIMANT: PATRICK CONSTRUCTION COMPANY, INC.

Balance due for labor and materials performed or furnished in the construction of improvements relative to the above described project per the original contract, together with adjustments due to allowance items and/or other extra work involving floor drains, concrete, drywall and accoustical, brick, purchased materials, outside water, mechanical (plumbing), mechanical (HVAC), electrical, additional owner services, owner credits, extended job overhead, acceleration, and related work.....\$ 257,998.23

STATE OF SOUTH CAROLINA)
COUNTY OF RICHLAND)

AFFIDAVIT

PERSONALLY appeared before me Walter M. Patrick, Jr., as President of the Claimant, who being duly sworn, deposes and says that the above account of SLL Corporation is, within the knowledge of the affiant, just, true and correct; that there is now due from SLL Corporation the sum of Two Hundred Fifty Seven Thousand Nine Hundred Ninety Eight and 23/100 Dollars (\$257,998.23) and that all just and lawful offsets, discounts, payments and credits have been allowed.

Walter M. Patrick, Jr.
Walter M. Patrick, Jr.

SWORN to before me this
28th day of December, 1988

Thomas B. Jackson III
Notary Public for South Carolina

My Commission Expires: 5-6-97

Recorded Dec 29, 1988 at 11:37 A/M

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