STATEMENT OF ACCCOUNT

The following is a true account of a written contract between Marsh/Bell Construction Co., Inc. and Acoustics, Incorporated, pursuant to which Acoustics, Incorporated furnished and installed drywall and acoustical ceilings in and at Building 100, Pelham Road Industrial Park, Greenville, South Carolina:

| Original Contract Price | \$36,500.00 |
|-------------------------|-------------|
| Additive Change Orders | 9,169.00 |
| TOTAL CONTRACT AMOUNT | \$45,669.00 |
| Payment to Date | (9,045.00) |
| AMOUNT DUE | \$36,624.00 |



