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STATE OF SOUTH CAROLINA COUNTY OF GREENVILLE

IN THE COURT OF COMMON PLEAS

Mechanical Supply Company, Inc.,)

Petitioner,

STATEMENT OF ACCOUNT

vs.

NCNB North Carolina, as Trustee) for NCNB Real Estate Fund, FNT Thompson, Inc., and Durham Mechanical Contractors, Inc.,

Respondents.

The undersigned, on behalf of Mechanical Supply Company, being duly sworn, says that after allowing all just credits to the Respondents for payment hereinabove acknowledged and received, there is still the amount of Eight Thousand Six Hundred Seven and 46/100 (\$8,607.46) Dollars past due and owing for materials furnished for the construction of improvements upon the property of the Respondent NCNB North Carolina, known as Patewood, located at the intersection of Commonwealth and International, Greenville, Greenville County, South Carolina.

> Tobias G. Ward, Jr., Esquire Attorney and Authorized Agent for Mechanical Supply Company

SWORN to before me this Alth day of Cilly

Notary Public for South Carolina My Commission Expires: 3/3>(1)