STATE OF SOUTH CAROLINA COUNTY OF GREENVILLE

VERIFIED STATEMENT OF ACCOUNT

PERSONALLY appeared before me Mark A. Clark who, being duly sworn, deposes and says that he has been duly authorized by General Heating & A/C Co. of Greenville, Inc. to make this Affidavit; that there is justly due and owing on the Bryson Apartments Project over and above any discount and without deduction or setoff, the sum of Six Thousand Seven Hundred Twenty-five and no/100ths (\$6,725.00) Dollars plus interest thereon; that said indebtedness represents labor and/or materials and/or equipment furnished and actually used in the erection, alteration or repair of buildings or structures situated on, or in otherwise improving, the real estate hereinafter described in Exhibit "A" attached hereto and incorporated herein by reference; to date, no part of the above indebtedness has been paid by discount or otherwise.

GENERAL HEATING & A/C. CO. OF GREENVILLE, INC.

By: Mark a. Clark Its: CONTART ADMIN.

ACKNOWLEDGMENT

SWORN TO AND SUBSCRIBED before me this 15 th day of aucus, 1989.

Notary Public for South Carolina

My Commission Expires: 9/1/91