

VERIFIED STATEMENT OF ACCOUNT ATTACHED SCHEDULE.

BOOK 22<sup>1854</sup>

To: Verdae Properties, Inc., Verdae Marketfair Associates, L.P. a South Carolina  
limited partnership, Tribble & Stephens Company, Inc.  
Re: Notice of Mechanics; Lien given by: Sun State Electric Company, Inc.

PROJECT: VERDAE MARKETFAIR SHOPPING CENTER  
GREENVILLE, SOUTH CAROLINA

CONTRACT AMOUNT	\$ 727,000.00
CHANGE ORDER #1	(33,900.00)
CHANGE ORDER #2	48,587.00
CHANGE ORDER #3	<u>26,167.00</u>
REVISED CONTRACT AMOUNT	\$ 767,854.00
AUTHORIZED CHANGES & CREDITS	<u>52,412.96</u>
TOTAL	\$ 820,266.96
PAID ON CONTRACT TO DATE	<u>678,899.00</u>
BALANCE DUE	\$ 141,367.96