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INVOICE

August 25, 2006

Mr. David Dammon
Dammon Engineering, Inc.
1095 Florida Avenue
Slidell, LA 70458

Re: Lakeway III Tower
Mezzanine Generator Installation
Invoice No. 06-008A(2)

- INVOICE -

For engineering rendered in connection with the above referenced project.
Time is through July 31, 2006.

3 hours @ \$106.00 = \$318.00

Amount Due This Invoice \$318.00

Previously Invoiced \$1,542.00

Total Amount Invoiced \$1,860.00

Payments Received \$0.00

Balance Due \$1,860.00