

STATEMENT OF ACCOUNT

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BROCK CONSTRUCTION COMPANY  
319 Eastcliffe Way  
Greenville, South Carolina 29611  
Phone - 246-7107

October 14, 1986

TO: GARY HAMMOND, PAULINE SIMMS AND JOHN SIMMS, d/b/a  
CHURCHILL'S ENGLISH PUB CLUB  
Space C-12, McAlister Square  
Greenville, South Carolina 29607

Interior and exterior renovation of Space C-12, McAlister Square construction performed pursuant to estimate dated July 3, 1986	14,721.00
Deduct cost of mirrors and installation, not installed	(385.00)
Stucco applied to front of pub pursuant to request of Gary Hammond	449.22
Construction performed pursuant to request of owners, itemized on attached list	6,245.04
Paid	(14,000.00)
<b>BALANCE OWED</b>	<b>7030.26</b>