



VOL 20 PAGE 12

July 31, 1987

BEAR GRASS TOWNHOMES

QRF Delta Company, Incorporated  
Post Office Box 2291  
Greenville, South Carolina 29602

Attention: Michael J. Stolp

STATEMENT

Total Completed & Stored	\$593,930.00
Less Amounts Paid	<u>-494,400.00</u>
Balance Due	\$ 99,530.00

Balance due on application #8	\$ 8,300.00
Balance due on application #9	6,077.00
Balance due on application #10	2.00
Balance due on application #11	10,391.00
Balance due on application #12	17,074.00
Retainage due	<u>57,686.00</u>
	\$ 99,530.00

Less goods and services supplied to the improve- ment of real estate owned by J. Michael Stolp	<u>1,950.00</u>
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TOTAL: \$97,580.00