

Prepared By	Initials	Date
Approved By		

Nabholz Construction Co
Greenville Hilton Hotel

LINE NO.	DESCRIPTION	1		2		3		Amount Owed	1
1	Bal. Due Or Contract #02-290-5								1
2	Retainage Due Contract # 02-290-5		22,930.67						2
3	Retainage Due Contract # 01-161-5		25,226.74						3
4	Retainage Due Contract # 02-285-5		9,255.90						4
5					35,327.31				5
6	Part Paid Contract # 02-285-5				4,077.17				6
7									7
8	Total Due						31,250.14		8
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