

STATE OF SOUTH CAROLINA)
)
COUNTY OF GREENVILLE)

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IN THE COURT OF COMMON PLEAS

J.B. Helms and Company, Inc.,)
)
Plaintiff,)
)
v.)
)
Chestnut Hill Mental Health)
Center, Inc., The Haskell)
Company and South Carolina)
National Bank,)
)
Defendants.)

STATEMENT OF ACCOUNT
EXHIBIT "A"

Original Contract Price:	\$232,840.00
Change Order 40427-23A	1,350.00
Change Order 40427-23B	(1,200.00)
Change Order 40427-23C	(2,840.00)
Back Charge	<u>(199.28)</u>
Total Amount Due Plaintiff:	\$229,950.72
Amount Paid to Plaintiff:	(208,215.00)
TOTAL AMOUNT NOW DUE AND OWING TO PLAINTIFF:	\$ 21,735.72

Recorded August 18, 1988 at 10:30 A/M

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