

STATEMENT OF ACCOUNT

<u>Building Number</u>	<u>Percentage of Completion</u>	<u>Total Contract</u>	<u>Total Performed</u>
A-1	95%	\$14,410.00	\$13,689.50
A-2	80%	14,410.00	11,528.00
B-1	90%	9,350.00	8,415.00
B-2	95%	9,350.00	8,825.50
B-3	85%	18,810.00	15,988.50
B-4	98%	18,810.00	18,433.80
B-5	70%	18,810.00	13,167.00
B-6	90%	18,810.00	16,929.00
C-1	80%	13,142.80	10,514.24
C-2	80%	13,142.80	10,514.24
C-3	80%	13,142.80	10,514.24
C-4	90%	13,142.80	11,828.52
C-5	90%	13,142.80	11,828.52
Recreational Building	80%	1,571.70	1,257.36
Additional charges for Furdowns in 136 units at \$25.00 per unit			<u>3,400.00</u>
TOTAL WORK PERFORMED			\$166,833.42
PAYMENTS RECEIVED			<u>130,527.65</u>
TOTAL AMOUNT DUE			<u>\$ 36,305.77</u>

I hereby certify that this is a just and true statement, no part of which has been paid by discount or otherwise.

James T. Turner, Jr.
James T. Turner, d/b/a
Turner Construction Co.

SWORN to before me this
23rd day of March, 1978.

Andie B. Kelley
Notary Public for South Carolina
My Commission Expires: 11-21-84

RECORDED MAR 30 1978

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