

Charles O. Gentry
Lot No. 105 Waccamaw Circle, Greenville, South Carolina

BOOK 19 PAGE 398

STATEMENT OF ACCOUNT

| | | |
|---|----------|--------------------|
| CONTRACT PRICE | | \$54,850.00 |
| <u>EXTRAS AND OVERAGES:</u> | | |
| Add kitchen window | 86.96 | |
| Add ceramic tile | 630.00 | |
| Add pocket door | 120.00 | |
| Add cathedral ceiling (Labor \$165; SR 75) | 240.00 | |
| City water tap | 335.00 | |
| Street repair | 110.40 | |
| Deck seat addition | 50.00 | |
| Extra cabinets | 550.00 | |
| Carpet overage | 366.36 | |
| Sewer line & manhole | 1,450.00 | |
| Appliance overage | 107.60 | |
| Electrical additions | 138.00 | |
| Total Extras and Overages | | 4,184.32 |
| <u>CREDITS:</u> | | |
| Light fixtures | 500.00 | |
| Wallpaper | 286.00 | |
| Vinyl allowance for bath | 100.00 | |
| Total Credits | | (886.00) |
| ADJUSTED CONTRACT PRICE: | | \$58,148.32 |
| <u>LESS DRAWS:</u> | | |
| Gentry | 3-08-83 | 5,000.00 |
| Gentry | 5-09-83 | 5,000.00 |
| American Fed. | 6-03-83 | 13,400.00 |
| American Fed. | 6-24-83 | 16,660.00 |
| American Fed. | 8-12-83 | 12,300.00 |
| Total Draws | | 52,300.00 |
| BALANCE DUE: | | <u>\$ 5,848.32</u> |

I HEREBY CERTIFY that the above is a true and accurate account of the balance due and that no part thereof has been paid by discount or otherwise except as shown above.

Dwight V. Heese
Dwight V. Heese

SWORN to before me this
7th day of October, 1983.

J. J. [Signature] (LS)
Notary Public for South Carolina
My Commission Expires: 4-21-80

Recorded Oct. 11, 1983 at 4:00 P/M

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