

EXHIBIT "B"
GREENVILLE HILTON HOTEL PROJECT
Statement of Account

Original Contract Amount	\$1,610,260.00
Plus - Change Orders	
Change Order No. 1	\$ 13,022.00
Change Order No. 2	34,423.00
Change Order No. 3	2,335.00
Change Order No. 4	17,870.00
Change Order No. 5	<u>11,257.00</u>
Adjusted Contract Amount	\$1,689,167.00
Plus Depressed Slabs	16,702.00
Additional Cost Contractually Due (Per 4/30/87 letter)	373,603.00
	<u>\$2,079,472.00</u>
Less Miscellaneous Items	
Backcharge for Crane Overtime	(1,000.00)
Change to Vanity Steel	(4,074.00)
Backcharge for Items A, B, C of 5/20 letter	(206.00)
Backcharge for misalignment of embeds	(1,418.00)
Engineering Costs for Stair towers/column	<u>(2,848.16)</u>
	<u>\$2,069,925.84</u>
	\$2,069,925.84
Paid to Date	<u>1,635,790.00</u>
Total Owed	434,135.84

This is to certify that the foregoing is a true and correct statement of the amount owed to Ballenger Group, Inc. for labor performed and materials furnished with respect to the Greenville Hilton Hotel project on the real property described in the Notice