

STATEMENT OF ACCOUNT

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NEW CAROLINA CONSTRUCTION AND PAVING COMPANY

RE: GREENVILLE COUNTY SCHOOL DISTRICT, BEREA HIGH SCHOOL  
AND BALLENGER CORP.

Draw No. 8	\$27,913.15
Retainage Due	\$23,103.35
Change Orders	<u>\$13,699.04</u>
TOTAL	\$64,715.54

I HEREBY CERTIFY THAT THIS A JUST AND TRUE STATEMENT OF ACCOUNT,  
NO PART OF WHICH HAS BEEN PAID BY DISCOUNT OR OTHERWISE.

NEW CAROLINA CONSTRUCTION AND  
PAVING COMPANY

By: Marion I. Teasley  
MARION I. TEASLEY

SWORN to before me this  
20th day of October, 1987

Notary Public for South Carolina (SEAL)  
My commission expires: 11/15/92