

## GREENVILLE HILTON HOTEL PROJECT

Statement of Account

Original Contract Amount	\$ 8,953,810.00
PLUS:	
Change Order No. 1	296,012.58
Change Order No. 2	84,843.00
Change Order No. 3	99,428.00
Change Order No. 4	11,684.00
Change Order No. 5	152,932.00
Change Order No. 6	235,159.00
Change Order No. 7	<u>34,036.00</u>
Adjusted Contract Amount	\$ 9,867,904.58
Proposed Change Orders and Interest Savings Under Contract	967,828.00
Acceleration Costs	169,572.00
Ballenger Claim and Associated Costs	<u>379,391.00</u>
Total Due Under Contract	\$ 11,384,695.58
LESS:	
Amount Paid to Date	<u>9,326,388.04</u>
TOTAL AMOUNT OF CLAIM	\$ 2,058,307.54

This is to certify that the foregoing is a true and correct statement of the amount owed to Nabholz Construction Corporation for labor performed and materials furnished with respect to the Greenville Hilton Hotel project on the real property described in the Notice and Certificate of Mechanics Lien to which this statement is attached, and that no part of the account has been paid by discount or otherwise.

*David R. Williamson*  
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 David R. Williamson  
 Project Manager

Sworn to and subscribed  
 before me this 9<sup>th</sup> day  
 of February, 1988.

*Karen Becker*  
 \_\_\_\_\_  
 Notary Public  
 My Commission Expires:  
8/21/94

38452

Recorded March 7, 1988 @ 4:24 P.M.