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PRIDEMORE CONSTRUCTION CO.
GENERAL CONTRACTORS

STATEMENT OF ACCOUNT
Harry Luthi-Anderson Road Winn Dixie Renovations

<u>DATE</u>	<u>NO.</u>		<u>AMOUNT BILLED</u>	<u>AMOUNT PAID</u>	<u>BALANCE</u>
08/31/87	1	Correct Existing Work Payment	8,000.00	8,000.00	8,000.00
10/31/87	2	Anderson Road Winn Dixie	45,418.00		45,418.00
11/30/87	3	Anderson Road Winn Dixie	52,809.00		98,227.00
12/01/87	EXTRAS	Correct Existing Work	17,732		115,959.00
12/02/87		Payment		45,418.00	70,541.00
12/17/87		Payment		52,809.00	17,732.00
12/22/87		Payment		17,732.00	- 0 -
12/30/87	4	Anderson Road Winn Dixie	114,172.00		114,172.00
01/13/88		Payment		114,172.00	
01/31/88	5	Anderson Road Winn Dixie	107,882.00		107,882.00
02/11/88		Payment		107,882.00	
02/29/88	6	Anderson Road Winn Dixie	101,743.00		101,743.00
03/31/88	7	Anderson Road Winn Dixie	107,937.00		209,680.00
04/30/88	8	Anderson Road Winn Dixie	22,041.00		231,721.00
04/30/88	9	Anderson Road Winn Dixie	85,257.00		316,978.00

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