

WHC CONSTRUCTORS, INC.,  
 a Georgia Corporation,  
 Plaintiff,

v.

BAUSCH & LOMB COMPANY, INC.,  
 a South Carolina corporation,  
 and BLOUNT INTERNATIONAL  
 Defendant.

§ STATE OF SOUTH CAROLINA  
 § COUNTY OF GREENVILLE  
 § IN THE COURT OF COMMON PLEAS  
 § CASE NO:  
 § STATEMENT OF ACCOUNT  
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A) WHC Job # 1005/Blount Subcontract 90568-07

<u>Inv. App. #</u>	<u>Date</u>	<u>Amount Inv.</u>	<u>Amount Paid</u>	<u>Amount Owed</u>
1	12-21-87	93,403.92	93,403.92	
2	1-29-88	244,051.98	244,051.98	
3	2-23-88	287,648.53	287,648.53	
001235	3-25-88	12,883.08	12,883.08	
4	3-25-88	117,562.67	117,562.67	
5	5-6-88	64,788.52	64,788.52	
6	5-31-88	91,619.84	91,619.84	
001413	5-25-88	31,888.44	0	31,888.44
8	6-29-88	78,833.73	0	78,833.73
001594	6-13-88	3,111.22	0	3,111.22
9	7-29-88	48,722.96	0	48,722.96
10	8-17-88	188,955.09	0	188,955.09
11	8-17-88	135,065.29	0	135,065.29
B)	WHC Job # 3005/Blount subcontract 90568-07			23,931.11
	Retainage Owed			
Total Owed				510,507.80