

SOUTHEASTERN PAINTING CONTRACTORS, INC.

P. O. BOX 2212  
 GREENVILLE, SOUTH CAROLINA 29602  
 PHONE (803) 232-4471

STATEMENT

Contract # 330-06-01

Building #	Amount Outstanding	
2	352.49	Retainer 10%
3	352.51	" "
4	352.50	" "
5	352.50	" "
6	793.12	2 Ceilings 72.72 2 Bldg. Paint 367.90 + 352.50
7	352.49	Retainer 10%
8	352.50	" "
9	704.99	Painting & Ceiling 294.32 + 58.17 + 352.50
10	352.50	Retainer 10%
11	352.51	" "
12	352.51	" "
13	136.05	Overpayment Ceilings 441.48 +87.26 -392.69
14	352.50	Retainer 10%
15	352.49	" "
16	352.50	" "
17	352.50	" "
18	352.50	" "
19	352.50	" "
20	352.51	" "
21	352.51	" "
22	528.76	" "
Recreation Bldg.	52.18	" "
	<u>8,207.62</u>	

Contract # 330-26-01

Per attached Statement 1,368.40

Amounts withheld against  
 Sub-Contractors to be  
 paid to Southeastern

3-22-75 403.75  
 Less 10% S/E Participation 40.38  
363.37

5-6-74 1,786.66  
 Less 10% S/E Participation 178.67  
1,607.99

8-1-75 934.78  
 Less 10% S/E Participation 93.48  
841.30

2,812.66