

TANKERSLEY PIPE LAYING, INC.  
P. O. Box 4217  
GREENVILLE, SOUTH CAROLINA 29608  
Telephone:  
(803) 246-7690

BOOK 16 PAGE 804

0804

October 4, 1974

recap of BILLING ON HOLLY TREE TUNNEL

<u>Date</u>	<u>Amnt. Billed</u>	<u>Total Billed To Date</u>	<u>Date</u>	<u>Amnt. Paid</u>	<u>Balance Due</u>
9/11/73	\$22,500.00 2,500.00	\$25,000.00	9/15/73	\$22,500.00	\$2,500.00
9/15/73	3,275.00	28,275.00			5,775.00
9/18/73	2,000.00 972.50 348.00 2,902.50 250.00	34,743.00			12,248.00
9/19/73	1,600.00	36,343.00			13,848.00
			10/30/73	5,323.00	8,525.00
12/27/73	1,249.00	37,592.00			9,774.00
12/27/73	704.00	38,296.00			10,478.00
2/15/74	450.00	38,746.00			10,928.00

I CERTIFY THE ABOVE IS A CORRECT STATEMENT OF ACCOUNT.

OUTSTANDING BALANCE IS: \$10,928.00

TANKERSLEY PIPE LAYING, INC.  
BY: *Joe Holladay*

SWORN to before me this 16<sup>th</sup> day of October, 1974.



*Barbara A. Best* (LS)  
Notary Public for South Carolina  
My Commission Expires: 7-15-81

- SPECIALIZING IN WATER MAIN CONSTRUCTION FOR DEVELOPERS AND MUNICIPALITIES -

4328 RV-2