

June 27, 1983

300K 19 PAGE 232

TOTAL CONTRACT:	\$ 2,179.50	
Cabled main line first hour, first 75 feet:	59.50	03/28/83
Digging and pumping of septic tanks and installing a man hole:		
2 men and 2 trucks @ 45.00 per hour, 21 hours total:	945.00	03/28/83
9 loads @ 65.00 per load:	585.00	thru
1 man hole:	350.00	
1 backhoe 6 hours @ 40.00 per hour:	240.00	03/30/83
TOTAL:	\$ 2,179.50	
TOTAL INTEREST TO DATE:	65.50	
AMOUNT PAID:	- 0 -	
AMOUNT DUE:	\$ 2,245.00	

SWORN to before me this
the 27th day of June, 1983.

Quinn C. Whitfield III
(LS)
Notary Public for South Carolina

My Commission expires: 4-11-88 By: *Vol. J. Miner Jr.*

This is to certify that \$2,245.00
is a true statement of account as
to GOLDEE LANES, INC., no part of
which has been paid by discount or
otherwise.

GREENVILLE ROOTER SERVICE

ORIGINAL