

This is a just and true account of the amount due and owing, with all jsut credits and no portion has been paid by discount or otherwise.

SWORN TO BEFORE ME THIS 11th DAY OF JANUARY, 1989

Caroline M. Dyer
Notary Public for
South Carolina

BOBBY JACKSON ELECTRICAL CO., INC.
BY: *Bobby Joq Jackson*
Bobby Joq Jackson, President
My Commission Expires: 8/22/90

copies

**BOBBY JACKSON
ELECTRICAL, INC.**
536 Union Street
SPARTANBURG, SC 29301

(803) 583-6035

Patrick Constr Co
P. O. Box 9263
Columbia, S.C. 29290

BOOK 21 PAGE 1837

STATEMENT

DATE Oct. 24, 1988
NUMBER Appl #4 FINAL

*11-7-88 talk to Bobby Reed
re Patrick
with Mr. Fisher
at 4 PM
11-10 to Mr. Reed
Fisher was
11-11 Bobby Reed*

TERMS:

DATE	CHARGES AND CREDITS	BALANCE
	002474 BALANCE FORWARD	
	Project #88-02, Movies at the Mall	
	Contract Ant.	\$48,775.00
	C.O. #1	5,200.00
	sub total	53,975.00
	Extra work (see attatched)	5,309.00
	extra plywood for telephons (94.12 + 15%)	108.23
	trailer charges (see attatched)	175.20
	Total job amount:	\$59,567.43
	Paid to date	40,383.38
	Total amount due:	\$19,184.05
		837.00
		800.00
		15.91

DUPLICATE

Thank You PAY LAST AMOUNT IN THIS COLUMN

A Last Day work on Job 10-13-88

Recorded January 11, 1989 at 4:10 P.M.

1613