

STATEMENT OF ACCOUNT

Congree Storage
John A. Bolen
700 East North Street
Greenville, S. C. 29601

BOOK 22 PAGE 973

Materials

| | |
|----------------------------------|-------------------|
| 8,000 feet #4 Rebar @ .18/ft. | \$1,440.00 |
| 6X6 10/10 Wire mesh 53.3 Rolls | 2,506.66 |
| Sales Tax | 197.33 |
| Thoropatch and Acryl 60 | 925.68 |
| Form material | 1,250.73 |
| Total Materials | \$6,320.40 |

Labor Costs

Extra Materials:

| | |
|----------------------------------|-----------------|
| 5,700 feet #5 Rebar @ .31/ft. | 1,767.00 |
| Sales Tax | 88.35 |
| Total Extra Materials: | 1,855.35 |
| Extra Labor | |

| | |
|---------------------------------------|---------------|
| Cutting dials, Grouting & Grinding | 265.00 |
| Cleaning out & grading detention pond | 140.00 |
| Total Extra Labor | 405.00 |

TOTAL DUE- - - - - \$8,580.75

PERSONALLY appeared before me Andy Harnage, who first being duly sworn states that the aforementioned account is true and correct and no part of which has been paid by cash, interest, discount or otherwise and same is past due and owing.

Andy Harnage

SWORN to before me this
22nd day of August, 1989.

Julius A. [Signature] (L.S.)
Notary Public for South Carolina
My commission expires: 10/7/89

Recorded August 25, 1989 at 11:29 AM

32607