

TOTAL	LABOR	MATERIALS	CONTRACT	EXTRA
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EXHIBIT "A"

JOB COST RECORD

YEOMANS CONSTRUCTION CO. INC.
225 Murrell Rd
GREENVILLE, SC 29605
Phone 269-3072

JOB WORK ORDER
No 209

DATE OF ORDER
July 10, 1980

CUSTOMER'S ORDER NO.	PHONE	SECTION	DATE
			<i>1/1</i>
BILL TO <i>Lewis & Reid</i>			<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
ADDRESS <i>P.O. Box 5432</i>			
CITY <i>Greenville, S.C. 29606</i>			
TRADE OR OCCUPATION <i>Trailer Park, White Circle</i>			
LOCALITY <i>Greenville, S.C.</i>			
DESCRIPTION OF WORK <i>Balance previous # 208</i>			<i>\$ 21,760.00</i>
<i>Landscapeing</i>			<i>3,500.00</i>
<i>Septic tank in trailer park</i>			
<i>Water tap</i>			<i>75.00</i>
<i>Drain tap</i>			<i>65.00</i>
<i>144 ft. sewer line @ 3.25 per ft.</i>			<i>540.00</i>
<i>125 ft. water line @ 2.5 per ft.</i>			<i>312.50</i>
<i>Total -</i>			<i>\$ 27,252.00</i>
<i>Paid</i>			<i>11,131.25</i>
<i>Balance</i>			<i>\$ 16,120.75</i>

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED: *1/1* WORK ORDERED BY: _____

Signature: _____

No one home Total amount due for above work or Total being to be worked after completion of work

I hereby acknowledge the satisfactory completion of the above described work.

I hereby certify that this is a just and true statement, no part of above balance has been paid by cash, discount or otherwise.

SWORN TO BEFORE ME THIS
28th DAY OF AUGUST, 1980
Reggie Ann Stockley
Notary Public for South Carolina
My Commission Expires: *3/28/90*

YEOMANS CONSTRUCTION CO., INC.
BY: *Markus Criss as Agent*
Attorney - In - Fact for
Yeomans Const. Co., Greenville, S.C.

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