

ROADCO

P.O. Box 960
Simpsonville, S.C. 29681
(803) 963-4427

BOOK 19 PAGE 1956

Childress Construction Co., Inc.
P.O. Box 624
Mauldin, S.C. 29662

INVOICE NUMBER: 85123
PROJECT: Consumer Warehouse Facility
Coates & Clark, Greer, S.C.
TERMS: Net Cash
DESCRIPTION:

Grading $\frac{1}{2}$ (\$61,000.00)	\$30,500.00
Rock excavation $\frac{1}{2}$ (\$92,000.00)	46,000.00
Stone stabilization on building app. 12,000 square yards @ \$.25 per sq. yd.	3,000.00
Stone stabilization on parking lots, approx. 6,314 sq. yds. @ \$.30 per sq. yd.	1,894.20
Concrete curb $\frac{1}{2}$ (\$.50/LF) approx. 985 LF	492.50
Subtotal for work completed	81,886.70
Less equipmental rental from McJunkin $\frac{1}{2}$ (\$8,500.00)	(4,250.00)
Less equipmental rental from Pedan $\frac{1}{2}$ (\$1,000.00)	(500.00)
Total value of completed work less costs	77,136.70
Less previous payment on rock excavation	(39,656.25)
Deduct for Caterpillar 619 scraper SN 68F1016	(7,500.00)
NET AMOUNT DUE	\$29,980.45

I CERTIFY that the above statement is true and accurate statement of all monies due and owing, giving credit for all payments and setoffs made heretofore, by Childress Construction Co., Inc., to David B. Roaden, d/b/a ROADCO, for the above project.

David B. Roaden
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David B. Roaden,
d/b/a ROADCO

SWORN to before me this
28th day of August, 1985.

James M. [Signature]
Notary Public for South Carolina
My Commission Expires: July 11, 1995

Recorded Sept. 3, 1985 at 10.06 A.M.

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