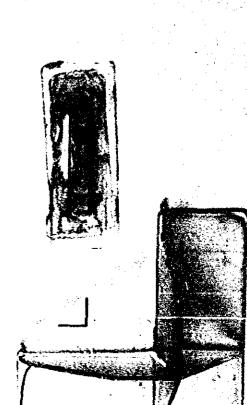
Remit To: P. O. Box 2427 Greenville, S. C. 2960

Blankenship Electric, Inc. Inc.

2230 W. Blue Ridge Drive GREENVILLE, SOUTH CAROLINA 29611

#90 21 ::1326

	DATE JANUARY 15, 1988		
TO. CONSTRUCTION PROJECT MANAGER	_	GENERATOR	TNSTALLATIO
P.O. BOX 10697	PROJECT	GENERATOR	INSTRUMENTIO
ROCKVILLE, MARYLAND 20850			
		final	
·	~		
·			
ORIGINAL CONTRACT AMOUNT		18,807.00	
TOTAL ADJUSTMENTS (ADD) (DEDUCT)			
ADJUSTED CONTRACT	······································	18,807.00	
MATERIAL STORED	·	;	
LABOR & MATERIAL IN PLACE		18,807.00	
		18,807.00	
LESS PREVIOUS GROSS		16,000.00	
LESS PREVIOUS GROSS	*	2,807.00	·····
LESS 10 % RETAINAGE		280.70	
		2,526.30	
AMOUNT DUE		2,520.30	
ADJUSTMENTS CONTRACT			
1			
2			
3.			···
4		***************************************	
δ			<u> </u>
TOTAL INDUSTRIES (LOD) (OFFICE)			
TOTAL ADJUSTMENTS (ADD) (DEDUCT)			
TE OF SOUTH CAROLINA THY OF GREENVILLE AFFIDAVIT			
I, C. E. Blankenship, an officer of Blanker the above invoice is an accurate and correct and materials furnished to Construction Profile Health Care and Retirement Corporation for the front of this Mechanics Lien and the price, and the same is unpaid in the amount of Twand 30/100 (\$2,526.30) Dollars. No part of ount, or otherwise.	t amount of ject Hanagers use on the as set is a to Thousand F	the balance du s Company, as property desc just and reaso ive Hundred Tw	e for agent ribed nable enty-
SWORN to before me this day of October, 1988	Blank	ent 6	7
J. C. SEAL)			U



My Commission Expires 10/2/91

[CONTINUED ON NEXT PARE]