

SUB CONTRACTORS RECEIPTION

Project Electricity No. 16 File 1078

Date Recd Today Oct 31, 1979

Contact or Order No. 110

To: Taylor Construction  
1504 St  
Taylor, S.C. 29167

From: WMA Electrical  
372 W. Washington St.  
Columbia, S.C. 29601

CONTRACT ITEM DESCRIPTION

Item	Contract Price	Value	Job Title	Rate	Hours	Use only
3rdy # 8 - 20-TYPEC	44.00	250.00				
3rdy # 8 - 10-TYPEC	44.25	472.50				
3rdy # 2 - 20-TYPEC	57.50	1150.00				
TAX ON ABOVE	63.75	63.75				
TAX ON REG. 1	179.49	179.49				
TOTAL		2766.74				

Billed on Reg 1 6643.94

TOTAL CONTRACT AMOUNT 15,373.99  
 Less Retained Percentage -  
 NET EARNED TO DATE - 9,404.68  
 Less Previous Payments 8,449.21  
 NET DUE - 597.55  
 Pack Charges -  
 Due on this Requisition - 2,484.66

Please show detail of computation on reverse side to substantiate percentages

Signature of Job Office Official Signature of Main Office Official

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1078

4328 RV-2