

TENNESSEE ASPHALT COMPANY

P.O. BOX 1327
PARIS TENNESSEE 38242
731.642.5791 - OFFICE
731.644.2646 - FAX
www.tnasphalt.com

SOLD TO:

NORTHWEST TENNESSEE MOTORSPORTS PARK
HIGHWAY 22, GLEASON TENNESSEE 38229

C/O: COREY TODD

PO BOX 691, HUNTINGDON TENNESSEE 38344

JOB NAME:

NORTHWEST TENNESSEE MOTORSPORTS PARK
HIGHWAY 22
GLEASON TENNESSEE 38229

INVOICE

INVOICE NUMBER	070-318
INVOICE DATE	7.3.2007
OUR ORDER NUMBER	070-318
YOUR ORDER NUMBER	N/A
TERMS	DUE AT INVOICE
SALES REP	JOHN TAYLOR
SHIPPED VIA	N/A
F.O.B.	N/A
PREPAID or COLLECT	N/A

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ORIGINAL CONTRACT AMOUNT		\$39,500.00
	CHANGE ORDER #1	ADD	\$300.00
	- PATCHING A 30 FOOT X 12 FOOT AREA IN "SLOW DOWN" AREA		
	NEW CONTRACT TOTAL		\$39,800.00
	ADDITIONAL WORK		
	- 3.5 DAYS LABOR (10 HOUR WORK DAY)	\$1,000.00	\$3,500.00
	- 2 HOURS FOR MOTOR GRADER	\$80.00	\$160.00
	- 11 HOURS FOR BACKHOE	\$50.00	\$550.00
	- 2 HOURS FOR VIBRATORY ROLLER	\$50.00	\$100.00
	- 2 HOURS FOR TRACK LOADER	\$50.00	\$100.00
	- 220 SQUARE YARDS OF NON-WOVEN FABRIC IN-PLACE	\$0.65	\$143.00
	- 220 SQUARE YARDS OF MIRIFI GEO-TEXTILE IN-PLACE	\$2.12	\$466.40
	DOLLAR AMOUNT FOR ADDITIONAL WORK		\$5,019.40
	NEW CONTRACT TOTAL		\$44,819.40
	TOTAL COMPLETED AND STORED TO DATE		\$44,819.40
	CURRENT DUE		\$44,189.40
		SUBTOTAL	\$44,918.40
		TAX	\$0.00
		FREIGHT	N/A

Questions concerning this invoice?

Call: **JOHN TAYLOR**

MAKE ALL CHECKS PAYABLE TO:
TENNESSEE ASPHALT COMPANY
P.O. BOX 1327
PARIS TENNESSEE 38242

**\$44,918.40
PAY THIS
AMOUNT**

THANK YOU FOR YOUR BUSINESS!

SCO 0108