

02 of 4-1-87  
Universal Constructors VOL 20 PAGE 446  
P.O. Box 28  
MS Minnville Tenn. 37110

Oak Ridge  
Greenville

Original Contract	421,000.00
Change Order #1	6,400.00
Total Contract	427,400.00

Amount Paid	384,660.00
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Balance due	42,740.00
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