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VOL 20 PAGE 166

Date	Amount Of Bill	10% Retainage
Sept. 27, 1985	\$ 1,515.60	\$ 151.56
Oct. 11	1,222.00	122.20
Oct. 18	2,037.60	203.76
Nov. 8	2,145.60	214.56
Nov. 15	3,209.40	320.94
Dec. 13	2,107.20	210.72
Dec. 28	4,939.20	493.92
	\$17,176.60	\$1,717.66
Feb. 1, 1986	4,000.00	400.00
Feb. 22	3,100.00	310.00
March 15	13,500.00	1,350.00
March 30	6,000.00	600.00
April 12	9,100.00	910.00
April 26	7,264.00	726.40
April 29	5,800.00	580.00
May 22	8,300.00	830.00
June 13	3,500.00	350.00
July 11	4,695.00	469.50
Sept. 15	1,700.00	170.00
Oct. 3	2,495.00	249.50
	\$69,454.00	\$6,945.40
	\$17,176.60	\$1,717.66
	69,454.00	6,945.40
	\$86,630.60	\$8,663.06
		58.32
		\$8721.38