

matl	# 9,448.30	9,448.30
other	# 4,234	4,234
paint	# 5,300 (upon completion)	5,300
upstairs carpentry, furring out windows, subflooring		450
Rockerside chimney 80 sq ft @ 4.50 = \$360		360
Contract @ 30210 - 1100 = 29110		29,110
pd 6000		- 6,000
interest @ 2% on \$15M = \$300		300

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Net 43,202.30  
 less returned matl - 326.00  
 Govt Matl + 8.00  
42,884.30

Material handling @ 10% \$950.00  
 Build out existing subfloor \$300.00  
 Complete Basement Cabin, Furnace \$100.00  
1,350.00

total + 44,234.30

pd 29,000 4/85  
 7,000 9/85  
 4,000 10/85

Balance due \$5,234.30

I hereby certify the foregoing, consisting of two pages, to be a true and correct statement of this account, and that nothing has been paid thereon except as herein stated.

Stanley Johnson  
 President, Johnson Hvac Inc.

Sworn to before me this  
 8th day of January 1986

Nate K. Soelma  
 Notary Public for S.C.

Recorded Jan 13, 1986 at 10:11 A/M 230.13