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EXHIBIT A

Contract Price			\$361,996.00
Additions:			
Change Orders	\$91,617.80		
Interest through 7/1/87	<u>2,428.00</u>	+ <u>94,045.80</u>	\$456,041.80
Credits:			
Payments		342,357.00	
Misc. Credits:			
Stripe parking lot	250.00		
Complete Ext. Off. paint	500.00		
Bal. landscaping	4,800.00	+ <u>5,550.00</u>	- <u>347,907.00</u>
TOTAL DUE			<u>\$108,134.80</u>

Recorded July 23, 1987 at 11:20 A.M.

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