

Page 2 -- Dr. &amp; Mrs. William A. Mitchell, Jr. -- Inv. #1068A -- Sept. 30, 1987.

Overhead - 1%	\$143,870.43
10% Contractor's Fee	1,438.70
Total	<u>14,387.04</u>
	\$159,696.17

LESS:(Reinspecting waterproofing on four (4) corners of house.)

\$ 320.00 - Ed Condrey (boring under driveway)	
60.00 - Extra help	
224.86 - C. L. Cannon & Sons	
1,123.16 - Long's Backhoe and Truck Services	
<u>207.56 - Lloyd Hall Plumbing Inc.</u>	
\$1,935.58	
19.36 - 1% - Overhead	
<u>193.56 - 10% Contractor's Fee</u>	
\$2,148.50 - Total.	<u>- 2,148.50</u>

\$157,547.67

Plus Retainage from Billings 1, 2 and 3

3,919.05

AMOUNT DUE ----- \$161,466.72

\*NOTE -- We did not charge for \$1,097.36 of labor.