

Recapitulation of Labor and Materials Purchased and Used in Construction by Hardin Brothers Construction Company of the Dwelling of Harold R. Wilson and Marjorie H. Wilson.
Per Itemized Statements Consisting of Ten Pages Hereunto
Annexed

Total Labor as per itemized statement including Social Security, Unemployment Tax, Workman's Compensation and General Liability Insurance.		\$	4,098.31
Materials purchased including sales tax-	\$	6,137.93	
Less materials not used including sales tax-	\$	2,628.34	
Materials actually used in construction-	\$	3,509.59	\$ 3,509.59
Total of labor and material actually used in construction plus 10% of labor and materials used as supervisors fee per written contract.	\$	7,607.90	
	\$.760.79	
Total due by owners to contractors	\$	8,368.69	\$ 8,368.69
Less payments by owners to contractors:			
1. Paid to contractor on or about the 10th day of October, 1972.	\$	4,119.61	
2. Paid to contractor on or about the 2nd day of November, 1972.	\$	3,000.00	
	\$	7,119.61	\$ 7,119.61
Balance of labor and material due to contractor and claimed in this mechanics lien			\$ 1,249.08