

		<u>TOTAL DUE</u>
Lot No. 42, Garrett Street:		
Complete wiring of house	\$ 548.00	
Prog. Payment	300.00	
Balance Due:	<u>248.00</u>	
Wiring of Furnace	12.50	\$260.50
Lot No. 43, Garrett Street:		
Complete wiring of house	548.00	
Prog. Payment	300.00	
Payment 3/22/73	<u>176.80</u>	
Balance Due:	71.20	
Wiring of Furnace	<u>12.50</u>	\$ 83.70
Lot No. 10, Whipperwill:		
Complete wiring of house	548.00	
Prog. Payment	<u>246.60</u>	
Balance Due:		\$301.40
Lot No. 9, Whipperwill:		
Complete wiring of house	548.00	
Prog. Payment	<u>350.00</u>	
Balance Due:		\$198.00
Trailer (Office):		
Trailer Wiring	33.20	
Balance Due		<u>\$ 33.20</u>

TOTAL BALANCE DUE \$4,819.05

Mechanics Lien recorded September 19, 1973 at 12:43 P.M. #8116