

BOOK 18 PAGE 1515

Front Door:

Interior - Install 1-6" X 8 1/2" window pane.....	\$	20.00
Install 1-36" threshold		30.00
Exterior - Screen door, install 1 hinge & screen (knob lock set), paint door closet (2 coats)		50.00

Storage Room:

Install 1-36" exterior door w/lock set.....		45.00
(finishing stain) labor, only.		
SUB-TOTAL	\$	1,893.00
10% Contractor Fee		189.30
TOTAL	\$	2,082.30
PAID BY NEGOTIATION & OTHERWISE		1,282.30
BALANCE DUE as of 1/25/82	\$	800.00

RECAPITULATION AMOUNT DUE AS OF FEBRUARY 3, 1982:

Contractor's Fee (20% of \$4,491.79)	\$	898.36
Contractor's Fee (20% of \$4,741.20)		948.24
Construction Management Fee (20% of total construction cost, \$9,232.99).....		1,846.59
Proposal #100 dated 12/28/81.....		1,960.00
Balance due re Proposal dated 8/18/81.....		800.00
TOTAL DUE AS OF 2/3/82.....	\$	6,453.19

SWORN to before me this
22nd day of February, 1982.

Dave C. White
Notary Public for S. C.
My Commission expires: 4-11-88

This is to certify that the above is a true statement of account, no part of which has been paid by discount or otherwise.

[Signature]

1328 W-2