

EXHIBIT "A" BOOK 19 PAGES 1495

AMOUNTS DUE TO BLANKENSHIP ELECTRIC, INC.

Original Contract Price	\$106,400.00
6/11/84 Addendum to Contract	1,798.00
9/25/84 Extra Materials:	345.36
9/29/84 Installation of Microwave Ovens and lamps	2,688.00
10/8/84 Extra glass	<u>210.00</u>
	\$111,441.36
Total direct receipts from Terry Construction Company	<u>107,147.12</u>
TOTAL AMOUNT DUE	\$ 4,294.24