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STATEMENT OF ACCOUNT

Contract Price	\$75,345.89
Paid on Contract	75,000.00
Total Due on the Contract	345.89

Work and Materials furnished beyond the Contract

Extra Cabinets	1,025.00
Sheet Metal Work	59.96
Fanlights	101.70
Electrical Work	272.00
Chipped Tile Porch	400.00
Extra Gutter (Downspout Extension)	10.30
Extra Fill and Excavation	200.00
Labor Charge for all of the above	675.00
Total Due on the Contract	345.89
Total Materials and Labor above Contract	2,743.46
Total Due	3,089.35

W. J. S. Hatcher

Recorded July 24, 1984 at 12:10 P/M

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