

#31 Trollingswood
 Andrew & Karen Lehokita 872 20 PAGE 343

130,300 + 2100 (appl allow)

Extras:

	extra
hall slate - - - 106 sf @ \$5.00 = 530	530.
Shower Enlarged - - 38 sf @ \$5 = 190	190.
Kitchen & Dinette Floor Ceramic (from call of inlays) 300 sf @ \$5 ea = 1500	1100.
Extra closet shelves (spec called for shelf red) 300 extra 300	300.
Appliance allowance 2175 including \$15.20 for w/d	635.
light fixture allow @ 2000 cost @ 3714.88	1215.
Carpet & inlaid all @ 12/41 ² } overall allowance	2455
Wallpaper all @ 14/1044	
Concrete 10' allow for driveway spec over by 12 yd ² cost 1065	650.
Hardware \$500 allow cost 234 for pocket holders, 666 for mirrors & 1200	700.
landscape \$1000 all cost 600 over 600	600.
Electrical: add 1 wiring for switches to receptacles & phone & floor	260.
Garage Door opener	210.
sky lite framed 5 ft Bubble Type cost 40 extra 91	90.
Wall changes for inlaid in 2nd fl.	600.
Deck wood	250.
Front Or	947.
change out wrong size & jamb went in job as planned	415.
change out Family Rm windows 150 triple & single 650 amount	200.
chainail @ 1/4"	65.
extra deck 10 x 10 @ \$3 = \$450 + 10 x 10 @ 252 =	730.
front door locks allowed \$15 cost 50	40.
Marble Tops 664.56 (in with Jan 10 (stucco) 1000 standard Top & 300 most office)	665.
Dry wall repair after Moving in	100.
All Nails & misc after completion / installed & nail	500.
Front Garage Wall repair due to previous Contractor Work	300.
	14,747
Remaining on contract (see notes)	12,900
total due	27,647

SWORN TO before me this
 8th day of January, 1986.

Notary Public for S. C.

I hereby certify the foregoing to be a true & correct
 statement of this account and that nothing has
 been paid thereon except as stated herein

Stanley Shaper
 President, Johnson Home Inc.

Recorded 1-10-86 at 12:55 P.M.

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