

June 25, 1986

BOOK 20 PAGE 837

Coats & Clark, Inc.

Final Payment

ORIGINAL CONTRACT SUM	\$2,241,331.00
NET BY CHANGE ORDERS	\$ 160,421.38
TOTAL CONTRACT SUM	\$2,401,752.38
PAID TO DATE	\$2,327,877.26
	\$ 53,875.12

Additional costs not allowed by order which should be paid:

Add sanitary sewer revision	\$377.11
Add rebar at turndown of slab	\$3,470.00
Add metal transom panel in Door # 22	\$347.01
Add cedar siding in sunroom	\$188.00
Add additional insulation in facade	\$1,152.40
	\$ 5,534.52
	\$ 59,409.64

Interest from date settlement was made between Harold, Buddy and Bud November 5, 1986 @ 12% A.P.R. \$ 4,396.31

TOTAL DUE ..... \$ 63,805.95

Certified Statement of Account

Comes now Keith D. Watson, being the Secretary/Treasurer in charge of the job upon which this lien is filed, who has personal knowledge of the facts set forth herein, and hereby certify that the above is a true and accurate accounting of all charges and credits on this job.

This the 25th day of June, 1986.

*Keith D. Watson*  
Keith D. Watson

Sworn to before me, this 25th day of June, 1986.

*Stoway*  
Rotary Public

My Commission Expires 2-3-87

REcorded July 9, 1986 at 1:15 P/M

1213