



DAVIS
MECHANICAL
CONTRACTORS
INC.

STATEMENT OF ACCOUNT
HARTMAN & HARTMAN
7/27/88

Purchase Order No. 3784	\$152,713.00
Revision for Engineering (letter dated 3/3/88)	6,099.88
	<u>\$158,812.88</u>

DMC, INC., Invoice #88-8048 (your 4269)	80.28
#88-8101 (your 5475)	293.28
#88-8102 (your 4316)	340.00
#88-8128 (your 5826)	178.06
	<u>\$159,704.50</u>

Payments:	\$61,085.20	
	10,223.14	
	<u>61,767.06</u>	<u>\$133,075.40</u>

Balance Due		<u>\$ 26,629.10*</u>
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*Recap: Invoice #88-8111	\$26,451.04
Invoice #88-8128	178.06
	<u>\$26,629.10</u>

This is to certify that the foregoing is a true and correct statement of the amount owed to Davis Mechanical contractors, Inc., for labor performed and materials furnished with respect to the Shriners Hospital project on the real property described in the Notice and Certificate of Mechanics Lien to which this statement is attached, and that no part of the account has been paid by discount or otherwise.


 Jim K. Trout,
 Treasurer of Davis Mechanical
 Contractors, Inc.

Sworn to and subscribed before me this
1st day of August, 1988.


 Notary Public

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My commission expires: 3-7-93