

149437

STATEMENT

DATE 9/10/2010

TO
 Northport Historical
 Society - Fire Hall
 Stage TWO

TERMS

IN ACCOUNT WITH
 We Do It All Const.
 Eric Johnston
 Contract - Total - 6,840⁰⁰

Paid -	First Half Down	9/9	3420 ⁰⁰
Paid -	Draw	10/10	2500 ⁰⁰

5920⁰⁰

Remaining original
 balance upon
 completion + - 920⁰⁰

totaling 6840⁰⁰

9/24/10	Balance Due -	920 ⁰⁰
	Extras -	989 ³⁸
		<u>1909³⁸</u>

7849³⁸