

STANDARD FORM NO. 66



DATE OF CONTRACT: 04/15/66

TYPE OF CONTRACT	AMOUNT	DATE OF COMPLETION
DEFERRED PAYMENT CONTRACT	100,000.00	12/31/66

PROJECT NO. 66-20

DATE	DESCRIPTION	AMOUNT PAID	AMOUNT DUE	STATUS
04/15/66	PAID FOR MATERIALS	50,000.00		
06/15/66	PAID FOR LABOR	30,000.00		
08/15/66	PAID FOR EQUIPMENT	20,000.00		
10/15/66	PAID FOR OVERHEADS		10,000.00	
12/31/66	PAID FOR INTEREST		5,000.00	
	TOTAL PAID	100,000.00	15,000.00	
	TOTAL DUE		15,000.00	