

BILLING BREAKDOWN - POINSETT HOTEL

March 20, 1974.

Equipment

Tools and Equipment	\$179.80	
Truck Expense for 1 month	150.00	
Car Expense	75.00	
	<u>404.80</u>	\$404.80

Subcontractor

Renovate T.V. System	2,800.00	
8% Overhead & Profit	224.00	
	<u>3,024.00</u>	3,024.00

Total 33,109.83

BREAKDOWN OF BILLING

1. Engineering Services	201.73
2. Equipment	404.80
3. T.V. System	3,024.00
4. Fire Alarm System	25,926.17
5. Motor Controls and Switchgear in Boiler Room	3,493.13
	<u>33,109.83</u>

net. Eng. from Dan Elect