

Monthly Draw Invoice

To: Ideal Client

3919 Mountain Valley Ln. 12/13/1998
 Colorado Springs, CO 80999

Project: 850 Algonquin Dr.

Invoice	Front Range Cabinets	Cabinets	3528
	Transit Mix Concrete	Concrete	2567
	Summit Floors	Hardwood floors	5800
	MCS	Waste Removal (toilet)	65
	Baldwin Rolloff	Waste Removal	275
	Sunwest Electric	Electrical Trim	1663
	Colorado Springs Util	Temp electric	26
	Smelker Concrete Pump	Pumping	254
	Advantage Alarm Co	Alarm	295
	Dean Roofing	Roofing Material	1992
	Herrmann Concrete	Flatwork	2115
	Overhead Door	Garage Door Repair	167
	DMS Custom Counter	Countertops	2313
	Brookharts	Bldg Materials	160
	L&V Grading	Fine Grading	440
	South.Colo. Gutter	Downspouts	209
	Jessie Killian & Sons	Finish Carpentry	1980
	Davis Gas Shop	Gas Service	78
	Bruce Swinarton Carp.	Cabinet Installation	345
	Bakerbilt Const.	Drywall	150
	RMG Engineers	Warranty Inspection	140
	Shiew Carpentry	Dumb Waiter Inst.	586
	Sandra Coalson	Construction Cleaning	420
	Allens Cleaning	Windows	55
	CO Lumber	Doors & Trim	3829

Sears	Appliances	1300
Castle Concrete	Landscaping Rock	883
Haight Contracting	Painting	5265
Regional Heating	Fireplace	588
Academy Insulation	Insulation	711
J&H Plaster and Stucco	Stucco	1000
Wagner Excavation	Landscaping	900
HomeBase	Light Fixtures	856
Chinook Heating	Heating Trim	120
Value Plumbing	Plumbing Trim	1675
Builders Home Warranty	Warranty	900
Austin Building Company	Management	5000
Invoice Amount		48650