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4. The Owner is allowed to receive credits on account of the above sum of Four Hundred Thousand Eight Hundred and Sixty-One Dollars and 93/100 (\$400,861.93).
5. There is a balance due and owing to the Lien Claimant the sum Forty-Seven Thousand One Hundred and Sixty Dollars and 50/100 (\$47,160.50) for which amount the Lien Claimant claims a mechanics lien on the premises, land and improvements with interest at ten (10%) percent.

Restore Construction, Inc.

By: 
 Gene A. Eich, Attorney

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