

❖ THE HOLTkamp ORGAN ❖

PROPOSED SCHEDULE OF BILLINGS ON ORGAN
For
DUKE MEMORIAL UNITED METHODIST CHURCH
Durham, North Carolina

<u>Estimate</u>	<u>Amount</u>	<u>90% Due</u>
#1 31 March 1971	\$ 4,000.00	\$ 3,600.00
#2 30 April 1971	7,000.00	6,300.00
#3 31 May 1971	10,000.00	9,000.00
#4 30 June 1971	15,000.00	13,500.00
#5 31 July 1971	15,000.00	13,500.00
#6 31 August 1971	18,000.00	16,200.00
#7 30 September 1971	20,000.00	18,000.00
#8 31 October 1971	20,000.00	18,000.00
	<u>\$109,000.00</u>	<u>\$98,100.00</u>

Retainer Fee received October 1968	<u>2,000.00</u>
	<u>\$100,100.00</u>

Contract of 1 October 1970	\$118,580.00
Above payments including Retainer Fee	<u>100,100.00</u>

Invoice 30 November 1971	
Balance due	\$ 18,480.00

Installation of the organ will not begin until the renovation of the room is complete.

Any delay in the church's project would delay installation of the organ, which in turn would revise above schedule of estimates.

