

STATEMENT OF ACCOUNT

HAJOCA CORPORATION TO WARD METAL PRODUCTS, INC.

<u>Invoice No.</u>	<u>Amount</u>
H105918	\$ 27.25
H105904	1,033.50
H110335	299.60
H113595	162.08
H114747	369.51
H116021	256.97
H116041	2,060.00
H113597	<u>14,694.47</u>
TOTAL	\$18,903.38
Less materials stored off job site	<u>- 10,613.46</u>
BALANCE DUE	\$ 8,289.92

I hereby certify that this is a just and true account and no part of which has been paid by discount or otherwise.

George W. Bagwell
George Bagwell, Credit Manager
for Mechanical Supplies, a
Division of Hajoca Corporation

Subscribed and sworn to before
me this 30th day of November,
1979.

David B. Ward (LS)
Notary Public for South Carolina

My commission expires: 9/16/80