

BRADBY BUILDERS
 BALANCE OF ACCOUNT AS OF
 12/17/79

P.O. #1478	9/27/79	Labor and material for complete	
Inv. #1369	10/23/79	H.V.A.C. installation on Kay-Bee Toy Store	7,644.00
P.O. #1460	7/2/79	Labor and materials to install	
Inv. #1220	7/23/79	H.V.A.C. and ductwork in Words of Wisdom store	3,300.00
P.O. #1486	10/18/79	Picture This	3,110.00
Inv. #1443	12/10/79		
Inv. #1370	10/23/79		
P.O. #3475	7/16/79	Labor, material and equipment to	
Inv. #1279	8/24/79	furnish and install H.V.A.C. work	
Inv. 1223	7/23/79	for Carol Ann Shop	5,000.00
P.O. #3475	7/16/79	Labor, material and equipment to	
Inv. #1280	8/24/79	furnish and install H.V.A.C. work	
Inv. #1224	7/23/79	for Maternity Warehouse	2,650.00
P.O. #1475	9/19/79	Furnish labor and materials to do	
Inv. #1367	10/23/79	H.V.A.C. work for Shalimar II	
Inv. #1330	9/24/79	Boutique	<u>2,657.00</u>
TOTAL			\$ 24,361.00

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

O. E. Gunter
 O. E. Gunter, Manager, F. A.
 Bailey & Sons, Inc.

Subscribed and sworn to before
 me this 18th day of December,
 1979.

D. B. Wood (LS)
 Notary Public for South Carolina

My commission expires: 7/4/80 "EXHIBIT A"