20 100/235

STATEMENT OF ACCOUNT OF MILLER SALES & SYSTEMS WITH ATLANTIC METAL PRODUCTS, INC.

DATE	INVOICE	DEBTS	CREDITS
04/30/86	07552	\$21,079.42	
05/12/86	07574	832.00	
05/31/86	Finance Charges	316.19	
06/30/86	Finance Charges	333.41	
07/14/86	_		\$10,500.00
07/22/86	008040	3,127.05	
07/31/86	Finance Charges	180.92	
08/31/86	Finance Charges	230.53	

AFFIDAVIT AND VERIFICATION OF STATEMENT OF ACCOUNT

The undersigned Raymond P. Campbell, Jr.. being first duly sworn, deposes and states as follows: that he is President of Atlantic Metal Products, Inc., a Virginia Corporation; that he is authorized to make this Affidavit and Verification on behalf of said Corporation; that he has carefully examined and reviewed the records of account of Miller Sales & Systems for materials delivered to the construction site and installed as appear above; that the above statement is correct and true as stated; and that the total sum of Fifteen Thousand Five Hundred Ninety-Nine and 52/100 (\$15,599.52) Dollars is due and owing from Miller Sales & Systems to Atlantic Metal Products, Inc. as of this date, over and above all rights of setoff, counterclaim or other credits, and exclusive of costs.

Regal Parolet Product

SWORN TO before me this 23th day of September, 1986

Notary Public for Virginia

My Commission Expires: 12-15