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EXCEL WOOD PRODUCTS CO., INC. P.O. BOX 819 • 201-364-2000 • TWX 710-723-8348
PROSPECT STREET & MASSACHUSETTS AVENUE, LAKEWOOD, N.J. 08701

STATEMENT

Town Contractors
685 Parker St.
Manchester, Conn. 06040

NOTED 7/9/76

20581 01

GRAPHIC CONTROLS CORPORATION

REFERENCE NUMBER	NO. DATE	AMOUNT	CHARACTER OF CREDIT	EXPLANATION OF CODE
74705	3 26 76	\$ 1,453.66		
74704	3 26 76	1,453.66		
74372	3 23 76	2,282.26		
76360	4 15 76	2,445.98		
76359	4 15 76	2,445.98		
74707	3 26 76	1,453.66		
74706	3 26 76	1,453.66		
BALANCE DUE			\$12,988.86	

This is to certify that this is a true and correct statement of account and that no part thereof has been paid by discount and otherwise and there is due and owing to Excel Wood Products Co., Inc. \$12,988.86 and that the merchandise described was used in the improvement of Bldg. 13 & 14 in Greentree Acres Phase II

MILDRED R. FOSTER
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Mar. 10, 1980

*County of Ocean
State of New Jersey
Mildred R. Foster*
*Bill R. Halligan
7/9/76*

1. INVOICES
2. CREDITS
3. OVERPAYMENT
4. UNPAID DISCOUNT
5. PAYMENT APPLIED ON ACCOUNT

6. BALANCE AFTER APPLYING PARTIAL RECEIPTS
7. SALES TAX/NO CASH DISCOUNT ALLOWED ON SALES TAX
8. FREIGHT
9. SERVICE CHARGE

1% PER MONTH SERVICE CHARGE ADDED TO INVOICES 30 DAYS OR MORE PAST DUE. THIS IS EQUIVALENT TO 12% ANNUAL INTEREST.