"Exhibit A"

84x 18 ma 722

STATEMENT OF ACCOUNT

To-Jesmon Construction Inc.

Contract Amount
Caulking, Material & Labor
Extra Work Orders

Total Contract

\$17,600.00
4,350.00
679.50
960.00
\$23,589.50

Payments:

Draws 5,985.10
Material supplied 7,006.40
Balance Due \$10,598.50

Last day of work - September 18, 1980

I hereby certify that this is a just and true account not part which has been paid discount or otherwise.

Keystone-Shields Painting, A joint venture.

Reace Mover Keent

SWORN to before me

this 3 day of Morrenber

1980.

Notary Public for South Carolina
my commission expires: 3-13-90

4328 W.2