

STATEMENT OF ACCOUNT OF D. C. C., INC.  
WITH D & B GLASS, INC.

BOOK 19 PAGE 801

<u>DATE</u>	<u>INVOICE</u>	<u>DEBITS</u>	<u>CREDITS</u>
11-23-83	5232	2,650.00	
11-23-83	5199	126.77	
12-13-83	5265	241.34	
1-16-84	5409	41.38	
	Total Amount Due:	3,059.49	

AFFIDAVIT AND VERIFICATION OF STATEMENT OF ACCOUNT

The undersigned KEN R. DURHAM, being first duly sworn, deposes and states as follows: that he is President of D & B Glass, Inc., a South Carolina Corporation; that he is authorized to make this Affidavit and Verification on behalf of said company; that he has carefully examined and reviewed the records of account of B. C. C., Inc. 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 \$3,059.49 is due and owing from B. C. C., Inc. to D & B Glass, Inc. as of this date, over and above all rights of setoff, counter-claim or other credits, and exclusive of attorney's fees.

  
Ken R. Durham

SWORN TO and subscribed before  
me this 19 day of March, 1984.

  
Notary Public

My Commission Expires: 11/6/90