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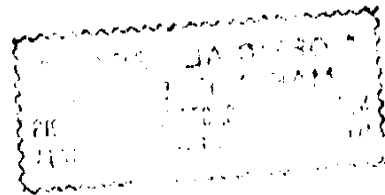
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STATEMENT OF ACCOUNT

Amount due for WINDOWS, DOOR & SKYLIGHTS

as of 5/3/91.

AMOUNT DUE \$3,159.00

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EXHIBIT "A"

91448120

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