

and used for and in connection with the construction of said railroad spur and improvements, the plant site and buildings and improvements thereon:

SUB-CONTRACT AND OPEN ACCOUNT

| <u>Date</u> | <u>Invoice No.</u> |                                  |    |        |
|-------------|--------------------|----------------------------------|----|--------|
| 7/26/61     | 09756              | 1 700x16 6 ply nylon tire        | \$ | 40.24  |
|             |                    | Excise tax                       |    | 3.27   |
|             |                    | 1 K 16 H.D. Butyl tube           |    | 2.94   |
|             |                    | Excise tax                       |    | .30    |
|             |                    | Sales tax                        |    | .86    |
| 8/ 2/61     | 10188              | 2 650x16 6 ply nylon truck tires |    | 66.54  |
|             |                    | Excise tax                       |    | 5.62   |
|             |                    | 2 650x16 tubes                   |    | 6.00   |
|             |                    | Excise tax                       |    | .56    |
|             |                    | Sales tax                        |    | 1.45   |
| 8/ 2/61     | 10235              | 1 650x13 Custom nylon black tire |    | 17.98  |
|             |                    | Excise tax                       |    | 1.92   |
|             |                    | Sales tax                        |    | .36    |
| 8/ 3/61     | 10270              | 1 700x16 6 ply nylon             |    | 40.24  |
|             |                    | Excise tax                       |    | 3.27   |
|             |                    | 1 tire bulcanized                |    | 7.00   |
|             |                    | Sales tax                        |    | .95    |
| 8/ 9/61     | 10617              | 1 640x14 Custom nylon black tire |    | 17.98  |
|             |                    | Excise tax                       |    | 1.92   |
|             |                    | Sales tax                        |    | .36    |
| 8/ 9/61     | 10646              | 1 922.5 Tire 10 ply nylon        |    | 95.22  |
|             |                    | Excise tax                       |    | 8.35   |
|             |                    | Sales tax                        |    | 1.90   |
| 8/ 9/61     | 10672              | 1 600x13 Cus rev tyreex tire     |    | 19.65  |
|             |                    | Excise tax                       |    | 1.92   |
|             |                    | Sales tax                        |    | .39    |
| 8/ 9/61     | 10682              | 2 750x14 Cus nylon white wall    |    | 51.40  |
|             |                    | Excise tax                       |    | 4.52   |
|             |                    | Sales tax                        |    | 1.03   |
| 8/11/61     | 10778              | 1 700x16 6 ply nylon tire        |    | 44.25  |
|             |                    | Excise tax                       |    | 3.56   |
|             |                    | 1 700x16 6 ply recap             |    | 18.45  |
|             |                    | Excise tax                       |    | .75    |
|             |                    | 1 700x16 H.D. Butyl tube         |    | 3.45   |
|             |                    | Excise tax                       |    | .38    |
|             |                    | Sales tax                        |    | 1.32   |
| 8/11/61     | 10858              | 2 nylon tires                    |    | 169.00 |
|             |                    | Excise tax                       |    | 13.74  |
|             |                    | 1 tube                           |    | 6.56   |
|             |                    | Excise tax                       |    | .73    |
|             |                    | Sales tax                        |    | 3.51   |
| 8/12/61     | 10859              | 1 Battery                        |    | 24.50  |
|             |                    | Windshield wiper                 |    | 2.50   |
|             |                    | 2 Battery cables                 |    | 4.85   |
|             |                    | Sales tax                        |    | .64    |
| 8/12/61     | 10907              | 1 Tube repair                    |    | 2.00   |
| 8/14/61     | 10948              | 2 750x14 CUS BL NY TL            |    | 44.00  |
|             |                    | Sales tax                        |    | .88    |
| 8/17/61     | 11149              | 2 tires (exchange)               |    | 14.00  |
|             |                    | Sales tax                        |    | .28    |
| 8/18/61     | 11221              | 1 650x16 6 ply nylon             |    | 33.27  |
|             |                    | Excise tax                       |    | 2.81   |
|             |                    | Sales tax                        |    | .67    |