



CUSTOMER PAYMENT OPTIONS

1. Automatic Clearinghouse (ACH) payment:

SunTrust Bank
628 Green Valley Road
Greensboro, NC 27408
ABA: 021052053
For credit to the account of Lighthouse Financial Corp.
FBO Calico Industrial Supply LLC
Account: 59706009
Reference: ***{Include invoice number(s) being paid}***

Special Instructions: ATTN: Iris McDaniel
 Phone: 336-373-5057
 Fax: 336-373-5111

2. Wire payment:

SunTrust Bank
628 Green Valley Road
Greensboro, NC 27408
ABA: 061000104
For credit to the account of Lighthouse Financial Corp.
FBO Calico Industrial Supply
Account: 1000178735923
Reference: ***{Include invoice number(s) being paid}***

Special Instructions ATTN: Iris McDaniel
 Phone: 336-373-5057
 Fax: 336-373-5111

3. Check payment:

REGULAR MAIL:

Calico Industrial Supply LLC
PO Box 79353
Baltimore, MD 21279-0353

OVERNIGHT MAIL

Calico Industrial Supply LLC
Attn: Box 79353
1000 Stewart Avenue
Baltimore, MD 21061

Please reference the invoice number(s) being paid on the check