

COUNT Urbane Constructors, Inc.  
Rt. # 4  
Greenville, S. C. 29605

BOOK 16 PAGE 951  
**METROCONCRETE MATERIALS**

11/11/74

DESCRIPTION	POSTING DATE	INVOICE NUMBER	DEBIT	CREDIT	Balance
Codeway Inn Job-Greenville, S. C.					
July Account 1974		42403/42404	482.15		
August Account 1974		42012, 44123, 44122, 43732, 44666, 45056 45097/98, 45693/94 45695, 46408, 46409	10,085.84		
September Account 1974		46990/991, 47534 47992, 48543, 48544 48947, 49544, 50228 50229	2,405.54		
October Account 1974		52800, 50903/04	800.92		13,774.45

This is to certify that this is a true and correct statement of account, and that no part of the above balance of \$13,774.45 has been paid.

By: Harry H. Clayborne  
Metroconcrete Materials

Sworn to before me this  
11 day of November 1974  
Margaret E. Quinn  
Notary Public

Box 1292 Spartanburg, South Carolina 29301 803-585-4211

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