



STATEMENT

Galway Construction Corp.  
Suite 100-B Century Plaza  
211 Century Drive  
Greenville SC 29607

Job: Westbury Place Apartments

PLEASE REMIT TO THIS NEW ADDRESS

REMIT TO METROMONT MATERIALS  
LOCK BOX: DEPARTMENT 0779  
COLUMBIA, S. C. 29227-0779  
TELEPHONE: SPARTANBURG, S. C. - (803) 585-4241

ACCOUNT NUMBER: 268286 ~~20~~ ~~795~~  
STATEMENT AS OF: 06-04-86

TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
03-10-86	685808	986.74	
03-17-86	687604	610.95	
03-24-86	689040	410.55	
03-24-86	689041	131.78	
03-31-86	690773	203.65	
03-31-86	690775	116.76	
04-07-86	693089	3971.84	
04-25-86	698853	610.95	
04-25-86	698854	282.24	
04-30-86	700605	287.70	
04-30-86	700606	237.04	
05-23-86	705490	3749.03	

Sworn to before me this 4th day of June, 1986.

*Virginia Roberts*  
Metromont Materials

This is to certify that this is a true and correct statement of account and that no part of the balance of \$11,599.23 has been paid.

Notary Public	ALLOWABLE DISCOUNT →		
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		TOTAL DUE →	11,599.23

FOR PROPER CREDIT: PLEASE RETURN GREEN COPY OF STATEMENT WITH YOUR REMITTANCE.

Exhibit B

ACCOUNTS ARE DUE THE 10TH OF FOLLOWING MONTH AFTER DATE OF DELIVERY.