



STATEMENT

Texcon Corp.  
P O Box 702  
Greenville SC 29602

PLEASE REMIT TO LOCK BOX  
METROMONT VOL. 20 PAGE 1921  
DEPARTMENT 0779  
COLUMBIA, S. C. 29227-0779  
TELEPHONE SPARTANBURG, S.C. 803/555-4241

ACCOUNT NUMBER 766590  
STATEMENT AS OF 8-14-87

BEGINNING BALANCE

TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
07-31-87	825571	20455.00	
Sworn to before me this 14th day of August, 1987.		This is to certify that this is a true and correct statement of account and that no part of the balance of \$20455.00 has been paid.	
<i>Shawn D. Alcorn</i> Notary Public		<i>Virginia Robertson</i> Metromont Materials	
MY COMMISSION EXPIRES JUNE 10, 1988			
TOTAL ALLOWABLE DISCOUNT →			
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		<b>TOTAL AMOUNT DUE</b>	20455.00

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.