



STATEMENT

PLEASE REMIT TO LOCK BOX:  
 VOL 21 PAGE 044  
 METROMONT MATERIALS  
 DEPARTMENT 0779  
 COLUMBIA, S. C. 29227-0779  
 TELEPHONE: SPARTANBURG, S. C. - (803) 585-4241

Bryan G Riebs  
 111 McElhanev Rd  
 Taylors SC 29687

|                 |         |
|-----------------|---------|
| ACCOUNT NUMBER  | 660040  |
| STATEMENT AS OF | 7-28-88 |

Job: McElhanev Rd  
 Last Delivery Date: 5-27-88

|                   |  |
|-------------------|--|
| BEGINNING BALANCE |  |
|-------------------|--|

| TRANSACTIONS                                    |                                 |  |        |
|---|---------------------------------|--|--------|
| DATE  | INVOICE/CREDIT TRANSACTIONS NO. | CHARGE   | CREDIT |
| 5-31-88   | 913674                          | 2247.52  |        |
| 5-31-88   | 913675                          | 746.22   |        |
| Sworn to before me this 28th day of July, 1988. |                                 | This is to certify that this is a true and correct statement of account and that no part of the balance of \$2993.74 has been paid |        |
| <i>Diane J. Sell</i><br>Notary Public           |                                 | <i>Virginia Robertson</i><br>Metromont Materials   |        |

|                            |                    |           |         |
|----------------------------|--------------------|-----------|---------|
| TOTAL ALLOWABLE DISCOUNT → |                    |           |         |
| OVER TWO MONTHS            | TWO MONTHS         | ONE MONTH | CURRENT |
|                            |                    |           |         |
| PAGE                       | TOTAL AMOUNT DUE → |           | 2993.74 |

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

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

Exhibit B