



**METROMONT
MATERIALS**

STATEMENT

REMIT TO: BOOK 17 PAGE 364
POST OFFICE BOX 1292
SPARTANBURG, S. C. 29301

Cimco (Carolina Investment Management Corp)
Box 875
Taylors, SC 29687

ACCOUNT NUMBER	135207
STATEMENT AS OF	Sept 9, 1976

BEGINNING BALANCE	
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TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
5/24/76	114898	219.24	This is to certify that this is a true and correct statement of account, and no part of the balance of \$16,323.79 has been paid. By: <i>Henry H. Clayton</i> Metromont Materials Sworn to before me this 9th day of September 1976.
5/31/76	115718	378.60	
5/31/76	115719	126.36	
	115720	1,713.77	
	115721	246.64	
6/14/76	117207	354.62	
6/22/76	117892	109.41	
	117893	76.44	
	117894	486.82	

TOTAL DISCOUNT		PAYING THIS AMOUNT	16,323.79
91 - OVER	61 - 90	31 - 60	0 - 30
10,057.85	5,238.65	1,027.29	
PAGE 4		BALANCE DUE AFTER 10TH OF MONTH	

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

RECORDED SEP 10 1976

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