



**METROMONT
MATERIALS**

STATEMENT

Exhibit B.

REMIT TO BOOK 19 PAGE 338
POST OFFICE BOX 1292
SPARTANBURG, S.C. 29304

Associated Concrete & Paving Co.
449-123 By Pass
Easley, S. C. 29640

ACCOUNT NUMBER	025530
STATEMENT AS OF	9/27/83

Lowes Job of Mauldin, S. C.			
TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
5/16/83	452285	9893.32	THIS IS TO CERTIFY THAT THIS IS A TRUE AND CORRECT STATEMENT OF ACCOUNT, AND NO PART OF THE BALANCE OF \$38,957.29 HAS BEEN PAID. <i>Harry H. Clyburn</i> Metromont Materials Sworn to before me this 27th day of September 1983. <i>Wanda K. Reddick</i> Notary Public
5/23/83	453941	8911.76	
5/30/83	455327	716.51	
5/30/83	455328	3990.15	
5/31/83	456541	276.83	
6/13/83	457585	26.52	
6/13/83	457586	5113.93	
6/21/83	459699	1438.04	
6/27/83	461431	810.16	
6/27/83	461432	4860.97	
6/30/83	462725	773.87	
7/12/83	464304	324.07	
7/12/83	464305	810.16	
7/18/83	465585	769.66	
8/22/83	473313	241.34	
TOTAL DISCOUNT			38,957.29
PAGE		BALANCE DUE AFTER 10TH OF MONTH	38,957.29

STANDARD FORM NO. 6025

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

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