



STATEMENT

REMIT TO BOX 19 PAGE 446  
 POST OFFICE BOX 1292  
 SPARTANBURG, S.C. 29304

Builders, Inc.  
 Att: Floyd E. Henderson, Jr.  
 16 Williams Street  
 Greenville, SC 29601

ACCOUNT NUMBER	87832
STATEMENT AS OF	10-19-83

BEGINNING BALANCE	
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TRANSACTIONS			
DATE	DEBIT/CREDIT TRANSACTION NUMBER	CHARGE	CREDIT
9-27-83	480617	90.48	This is to certify that this is a true and correct statement of account, and that no part of the balance of \$815.12 has been paid.
9-27-83	480618	566.14	
9-27-83	480619	158.50	
Sworn to before me this 19th day of October, 1983.			<i>D. X. Blackwell</i> Metromont Materials
<i>Walter H. Riddell</i> Notary Public			

TOTAL DISCOUNT		PAY THIS AMOUNT	815.12
BY CHECK	41.92	BY CASH	37.62
PAGE		BALANCE DUE AFTER 10th OF MONTH	

MM FORM NO. A0005

ACCOUNTS ARE DUE THE 10th OF FOLLOWING MONTH AFTER DATE OF ISSUANCE

5  
4  
4  
0

2  
4  
3  
2  
8  
7  
2