



STATEMENT

SOUTHEAST BUILDING SYSTEMS
Rt. 10, Box 82
Attn: John M. Luther
Greer, S.C. 29651

BOOK 10 PAGE 1807

PLEASE REMIT TO THIS NEW ADDRESS

REMIT TO METROMONT MATERIALS
LOCK BOX: DEPARTMENT 0779
COLUMBIA, S. C. 29227-0779

TELEPHONE: SPARTANBURG, S. C. - (803) 585-4241

ACCOUNT NUMBER	718738
STATEMENT AS OF	6/21/85

LOT 33 ASHTON SUB. DIVISION

BEGINNING BALANCE	
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TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
1/14/85	582051	\$ 17.48	This is to certify that this is a true and correct statement of account, and that no part of the balance of \$2365.12 has been paid.
2/26/85	589115	192.36	
4/8/85	600524	2155.28	
Sworn to before me this 21st day of June, 1985.			
<i>Amanda J. Snow</i> Notary Public		<i>Thank you!</i>	<i>Harry H. Clifton</i> METROMONT MATERIALS

TOTAL ALLOWABLE DISCOUNT →			
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		TOTAL AMOUNT DUE →	\$2365.12

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

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

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