



STATEMENT

LAMCO, INDUSTRIES
Rt. #10, Box 82
Attn: John M. Luther
Greer, S.C. 29651

LOT 2, WOODBERRY SUB. DIVISION

BOX 19 JAN 1985
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	427610
STATEMENT AS OF	6/21/85

BEGINNING BALANCE	
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TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
4/15/85	601965	\$419.11	This is to certify that this is a true and correct statement of account, and that no part of the balance of \$1823.03 has been paid.
4/15/85	601964	683.77	
4/15/85	601963	512.25	
4/15/85	601960	207.90	

Sworn to before me this 21st day of June, 1985.

Arnolden H. Snow
Notary Public

Harry H. Clifton
METROMONT MATERIALS

TOTAL ALLOWABLE DISCOUNT →			
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		TOTAL AMOUNT DUE →	\$1823.03

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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