



STATEMENT

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

19 1823
PLEASE REMIT TO THIS NEW ADDRESS

METROMONT MATERIALS
DEPARTMENT 0779
COLUMBIA, S. C. 29227-0779
TELEPHONE: SPARTANBURG, S. C. - (803) 555-4241

ACCOUNT NUMBER 427610
STATEMENT AS OF 6/21/85

LOT 19, FORRESTER FARMS

BEGINNING BALANCE

TRANSACTIONS

DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
3/11/85	591955	\$151.20	
3/11/85	591956	961.54	
3/31/85	597970	164.48	
4/8/85	599942	102.68	
4/8/85	599946	279.41	
4/8/85	599957	91.35	
4/15/85	601962	191.72	
4/15/85	601959	483.00	
4/22/85	603896	3030.45	

This is to certify that this is a true and correct statement of account and that no part of the balance of \$5455.83 has been paid.

Henry H. Clyburn
METROMONT MATERIALS

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

Ronela Thru

Notary Public

TOTAL ALLOWABLE DISCOUNT →		ONE MONTH	CURRENT
OVER TWO MONTHS	TWO MONTHS		
PAGE	TOTAL AMOUNT DUE →		\$5455.83

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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