



Construction Systems
 Box 8802
 Asheville, N.C. 28814 Attn: Wilna Henry

STATEMENT

REMIT TO: Exhibit B
 POST OFFICE BOX 1292
 SPARTANBURG, S.C. 29304

BOOK 19 PAGE 4120

ACCOUNT NUMBER	155138
STATEMENT AS OF	9/6/84

REGARDING BALANCE	
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Specialty Shearing & Dyeing Job - C'ville, SC

DATE	INVOICE CREDIT TRANSACTION NUMBER	CHARGE	DEBIT	CREDIT
5/31/84	528356	\$ 2296.47		
5/31/84	528357	170.72		
6/11/84	529977	287.46		
6/11/84	529978	1787.80		
6/11/84	529979	2443.59		
6/11/84	529980	961.87		
6/18/84	532061	203.58		
6/18/84	532062	245.18		
7/11/84	537522	313.85		
7/17/84	538939	317.98		
7/31/84	542216	1120.88		
7/31/84	542217	263.45		
5/31/84				97.96
7/31/84				259.89

This is to certify that this is a correct statement of account and no part of the balance of \$10,054.98 has been paid.

W. H. Clyburn
 MetroMont Materials

Sworn to before me this 6th day of September 1984

Lois Fowler Heath
 Notary Public

TOTAL DISCOUNT		PAY THIS AMOUNT	\$10,054.98
11-01	11-90	11-40	0-30
PAGE 1		BALANCE DUE AFTER 10th OF MONTH	\$10,054.98

MM FORM NO. 4025

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

1121

1328-080