



STATEMENT

David R. Moyd  
Rt 3, River Bend Rd.  
Greenville, S. C. 29611

PLEASE REMIT TO THIS NEW ADDRESS

REMIT TO  
LOCK BOX: METROMONT MATERIALS  
DEPARTMENT 0779  
COLUMBIA, S. C. 29227-0779  
TELEPHONE: SPARTANBURG, S. C. - (803) 585-4241

ACCOUNT NUMBER: 507751  
STATEMENT AS OF: 09-16-86

BEGINNING BALANCE

TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
05-24-86	715862	483.00	
06-24-86	715863	171.99	
06-24-86	715864	255.00	
06-30-86	718273	962.33	
06-30-86	718274	211.11	
Sworn to before me this 16th day of September, 1986.		This is to certify that this is a true and correct statement of account and that no part of the balance of \$2083.43 has been paid.	
Notary Public		<i>Virginia Robertson</i>	
TOTAL ALLOWABLE DISCOUNT →			
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		TOTAL AMOUNT DUE →	2083.43

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

Exhibit B

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