

METROMONT

STATEMENT

T E Lane Construction & Supply
 P O Box 5753
 Att Jim Lane
 Greenville SC 29606

JOB: PPG

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

ACCOUNT NUMBER	428618
STATEMENT AS OF	08-18-87

BEGINNING BALANCE	
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TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
06-30-87	813831	286.65	
06-30-87	813832	5003.57	
06-30-87	813834	1564.80	
07-13-87	816690	364.47	
07-13-87	816691	955.23	
07-13-87	816692	5498.74	
07-13-87	816693	372.84	

Sworn to before me this 18th day of August, 1987.

Sharon D. Sherman
 Notary Public
 COMMISSION EXPIRES JUNE 16, 1991

This is to certify that this is a true and correct statement of account and that no part of the balance of \$14046.30 has been paid.

Virginia Robertson
 Metromont Materials

TOTAL ALLOWABLE DISCOUNT →			
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		TOTAL AMOUNT DUE →	14046.30

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

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