



STATEMENT

Last delivery 7-3-89

BOOK 22 Pgs 063

PLEASE REMIT TO LOCK BOX

METROMONT MATERIALS
DEPARTMENT 0779
COLUMBIA, S. C. 29227-0779

TELEPHONE: SPARTANBURG, S. C. - (803) 585-4241

Garrett & Altman
P O Box 1237
Simpsonville SC 29681

| | |
|-----------------|---------|
| ACCOUNT NUMBER | 270012 |
| STATEMENT AS OF | 8-31-89 |

JOB: 17 Southern Oaks S/D

| | |
|-------------------|--|
| BEGINNING BALANCE | |
|-------------------|--|

| TRANSACTIONS | | | |
|--------------|---------------------------------|--------|--------|
| DATE | INVOICE/CREDIT TRANSACTIONS NO. | CHARGE | CREDIT |
| 4-30-89 | 37907 | 531.04 | |
| 5-15-89 | 43728 | 279.30 | |
| 5-31-89 | 50385 | 558.66 | |
| 6-12-89 | 55264 | 296.89 | |
| 6-26-89 | 61753 | 279.93 | |
| 7-17-89 | 68417 | 46.10 | |

Sworn to before me this 31 day of August, 1989.

Diane J. Sell
Notary Public

This is to certify that this is a true and correct statement of account and that no part of the balance of \$1991.92 has been paid.

Virginia Robertson
Metromont Materials Corp

| | | | |
|----------------------------|------------|-----------|---------|
| TOTAL ALLOWABLE DISCOUNT → | | | |
| OVER TWO MONTHS | TWO MONTHS | ONE MONTH | CURRENT |
| | | | |
| TOTAL AMOUNT DUE → | | | 1991.92 |

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

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