



STATEMENT

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PLEASE REMIT TO LOCK BOX  
METROMONT MATERIALS  
DEPARTMENT 0779  
COLUMBIA, S. C. 29227-0779  
TELEPHONE SPARTANBURG, S. C. (803) 535 4211

Swimming Pools of Spartanburg  
P O Box 2862  
Spartanburg SC 29304  
Att Randy Stegall  
JOB: Days Inn

ACCOUNT NUMBER 756454  
STATEMENT AS OF 04-06-89  
BEGINNING BALANCE

TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
3-13-89	19715	1566.29	
Sworn to before me this 6th day of April, 1988. <i>Melody McAuffie</i> Notary Public		This is to certify that this is a true and correct statement of account and that no part of the balance of \$1566.29 has been paid. <i>Virginia Robertson</i> Metromont Materials Corp MY COMMISSION EXPIRES NOVEMBER 25, 1995	
TOTAL ALLOWABLE DISCOUNT →			
OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
PAGE		<b>TOTAL AMOUNT DUE →</b>	1566.29

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

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