

15011

AIR CONTROL SYSTEMS, INC.
1324 Lake Forest Shopping Center
GREENVILLE, SOUTH CAROLINA 29607

(303) 244-6573

18 FEB 1981

Hotel Motel Management Corporation
Suite C 20
College Park, Georgia 30349
Attention: Mr. John Davis

NON DUE

STATEMENT

DATE: February 26, 1981
NUMBER:

DATE	CHARGE AND CREDITS	BALANCE
	BALANCE FORWARD	
11-10-80	Shampton Motor Inn #1042	\$ 76.97
11-19-80	" " #1041	192.92
2-4-81	" " #1096	328.57
2-5-81	# 1078 Corrected Invoice #1091	632.32
2-7-81	" " #1093	426.22
2-13-81	" " #1094	68.00
2-13-81	" " #1079	470.32
2-13-81	" " #1083	108.84
2-19-81	" " #	594.02
	Shampton Motor Inn	
	1001 South Church Street	
	Greenville, South Carolina	
	PLEASE REMIT !!!	\$ 5738.18

DUPLICATE

Thank You PAY LAST COLUMN

2-N 8267

AIR CONTROL SYSTEMS, INC.
1324 Lake Forest Shopping Center
GREENVILLE, SOUTH CAROLINA 29607

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Hotel Motel Management

Suite C 20
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TRAVEL PAST DUE !!!

STATEMENT

DATE: March 11, 1981
NUMBER:

DATE	CHARGE AND CREDITS	BALANCE
2-19-81	BALANCE FORWARD	\$ 5738.18
3-9-81	1 1/2% Service Charge on Balance Forward Acc.	98.22
3-11-81	Invoice 1076 Shampton Greenville, S.C.	54.41
	Total Now Due	\$ 5990.81
	Please remit as soon as possible!	
	THE ABOVE IS A TRUE AND CORRECT ACCOUNT OF INDEBTEDNESS WITH ALL JUST CREDITS GIVEN.	
	SWORN to before me this 17th day of March, 1981	
	BY: Dean A. Holcomb, Its President	
	Notary Public for S. C.	
	Dean A. Holcomb, Individually	

DUPLICATE

Thank You PAY LAST COLUMN