

April 10, 1989

Mr. T. Borgel
V.P., Operations
Bausch & Lomb
1400 N. Goodman Street
P.O. Box 450
Rochester, N.Y. 14692-0450

Subject: Statement of Accounts Due

Dear Ted:

We have listed below the statement of outstanding invoices due for the Greenville Expansion Project.

I. GREENVILLE EXPANSION PROJECT STATEMENT OF ACCOUNTS DUE

Invoice #:	Date:	Amount Due:
BL 8804-A-001	3/9/89	\$ 7,836.61
BL 8804-A-002	3/21/89	6,834.00
BL 8804-A-003	3/21/89	191,192.00
BL 8804-A-004	3/23/89	24,000.00
BL 8804-A-005	3/23/89	392.00
BL 8804-A-006		784.00
BL 8804-A-007	4/7/89	40,674.00

Total Outstanding Balance \$271,712.61