



STATEMENT

PLEASE RETURN TO LOCK BOX

METROMONT INVOL... PAGE 707
DEPARTMENT 0779
COLUMBIA, S.C. 29221-0779
TELEPHONE 803-695-4211

Gen Con Inc
1305 Buncombe St
Greenville SC 29609

ACCOUNT NUMBER 274729
STATEMENT AS OF 6-8-88

REGULATED BALANCE

JOB, Shedd Food

TRANSACTIONS			
DATE	INVOICE/CREDIT TRANSACTIONS NO.	CHARGE	CREDIT
3-08-88	884875	927.47	
3-08-88	884876	305.43	
3-21-88	888599	558.71	
3-21-88	888600	267.54	

This is to certify that this is a true and correct statement of account and that no part of the balance of \$2059.15 has been paid

Virginia Robertson
Metromont Materials

Sworn to before me this 8th day of June, 1988.

Diana J. Sill
Notary Public

OVER TWO MONTHS	TWO MONTHS	ONE MONTH	CURRENT
TOTAL AMOUNT DUE		2059.15	

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

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

Exhibit B.