



STATEMENT

Last delivery 7-17-89

Passive Solar Group Inc
409 By Pass 123
Seneca SC
Att Andy Barber

PLEASE PRINT TO BOOK **22** PAGE **1056**

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

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

ACCOUNT NUMBER **542046**
STATEMENT AS OF **9-6-89**

JOB: 205 Hunters Wood

BEGINNING BALANCE

TRANSACTIONS		CHARGE	CREDIT
DATE	INVOICE/CREDIT TRANSACTIONS NO.		
5-22-89	47376	1117.87	
5-22-89	47377	112.56	
5-31-89	51915	394.95	
5-31-89	51916	28.35	
7-24-89	73203	649.20	
7-24-89	73204	120.33	

Sworn to before me this 6 day of September, 1989.
Nixon J. Lee
Notary Public

This is to certify that this is a true and correct statement of account and that no part of the balance of \$2423.26 has been paid.
Virginia Robertson
Metromont Materials Corp

TOTAL ALLOWABLE DISCOUNT →		ONE MONTH	CURRENT
OVER TWO MONTHS	TWO MONTHS		
PAGE	TOTAL AMOUNT DUE →		2423.26

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

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