COMMERCIAL REFRIGERATION INC
A VECTOR COMPANY

FAX TRANSMISSION

TO: Family Golf

DATE: Apr 26/00

ATTENTION: Janet

PAGE: 1 OF 2

FAX NO.: ~~516~~ 631-694-0918

FROM: LORA LEE PEASLEE

SUBJECT:

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Please find attached a copy of your statement

If you have any questions, please give me a call.

Thanks
Lora Lee

421 - 116 Avenue N.W. Edmonton, AB T6S 1G3 Sales (780) 449-0990 1-800-414-0990 Fax (780) 464-4077

COMMERCIAL REFRIGERATION INC
A VECTOR COMPANY

AS OF April 26/00

STATEMENT OF ACCOUNT

FAMILY GOLF CENTERS, INC
225 BROADHOLLOW ROAD #106E
MELVILLE, NEW YORK
11747

DATE		NUMBER	AMOUNT
OCT 22/98	INVOICE	10094	$ 218,641.25
OCT 22/98	PAYMENT		$ (218,641.30) ✓
DEC 2/98	INVOICE	10107	$ 437,282.50
DEC 8/98	PAYMENT		$ (437,282.50) ✓
AUG 23/99	INVOICE	10170	$ 219,036.02
OCT 12/99	PAYMENT		$ (50,000.00) ✓
OCT 15/99	PAYMENT		$ (50,000.00) ✓
OCT 27/99	PAYMENT		$ (50,000.00) ✓
NOV 3/99	PAYMENT		$ (50,000.00) ✓
DEC 3/99	INVOICE	10180	$ 72,217.75
DEC 9/99	PAYMENT		$ (19,036.02) ✓
JAN 31/00	INVOICE		$ 25,000.00
MAR 15/00	PAYMENT		$ (30,000.00) ✓
MAR 30/00	PAYMENT		$ (20,000.00) ✓

TOTAL AMOUNT OUTSTANDING $ 47,217.70

421 - 116 Avenue N.W. Edmonton, Ab. T6S 1G3 Sales (403) 449-0990 1-800-414-0990 Fax (403) 464-4077