

STATEMENT OF ACCOUNT

BOOK 18 PAGE 1558

RUSSELL'S HEATING REFRIGERATION AND AIR CONDITIONING, CO with
Industrial Maintenance and Mechanical Service, Inc.

Re: Union Carbide Corporation Job - 50 Ton Trane Unit

Basic Contract Service	\$5,000.00
Extras	857.31
	<u>\$5,857.31</u>
Less Payment	1,500.00
Balance	<u>\$4,357.31</u>
Credit for Incomplete Work	<u>2,000.00</u>
Balance now due	\$2,357.31

Debtor: Industrial Maintenance and Mechanical Service, Inc.
Address: P. O. Box 61
Greenville, SC 29602

STATE OF SOUTH CAROLINA)
): AFFIDAVIT
COUNTY OF GREENVILLE)

Personally appeared before me, William R. Russell, Owner of
Russell's Heating Refrigeration and Air Conditioning Co., who, being
duly sworn, deposes that:

1. The above referrence statement of account is true and correct.

Russell's Heating Refrigeration & Air Conditioning
Co.

BY: William R. Russell
William R. Russell, Owner

SWORN to before me this 12th
day of March, 1982.

Willy D. Smith
Notary Public for South Carolina
My Commission Expires: 10-31-90