

**H & W ELECTRICAL CORP.**

P. O. BOX 3662 / GREENVILLE, S. C. 29608  
PHONE 803-233-7227

December 30, 1987

Modern Storage Facility  
Contract With Industrial Refrigeration Services  
Contract Amount: \$17,063.34

Billing #1 - 7/24/87 - 3,618.00 - Paid 8/31/87  
Billing #2 - 8/24/87 - 2,016.90 - Paid 9/28/87  
Billing #3 - 9/10/87 - 892.34  
Billing #4 - 9/17/87 - 8,919.00 - Paid 11/9/87  
Billing #5 - 9/17/87 - 1,617.10

Amount Owed On Contract: \$2,509.44

Billing for invoice #269, dated 6/24/87:  
Contract amount: \$6,980.00 - Paid 8/13/87, 6,282.00  
Retainage due in amount of 698.00.

Total amount owed from Industrial Refrigeration  
Services: \$3,207.44

This is to certify that this is a true and correct  
statement of account, no part or which has been paid  
by discount or otherwise.

H & W ELECTRICAL CORP.

BY: R. D. Holcombe DATE 12/30/87  
President

Sworn To Before Me  
This 30th Day of December 1987

Joan M. Douglas  
Notary Public For S. C.  
My Commission Expires 10/20/96

Commercial • Industrial • Plant Maintenance