

# STATEMENT

BOOK 20 PAGE 640  
DATE May 12, 1986



**Johnson's Modern Electric Co., Inc.**  
Route 2 Box 336 A, East Bend, North Carolina 27018  
Phone: Winston-Salem 721-1027, East Bend 699-3957

To L. P. Cox Company  
Drawer # 10  
Sanford, N. C. 27331

DATE	DESCRIPTION	AMOUNT
8/23/85	Work Order # 0568	Balance Due- 35.00
8/23/85	Work Order # 0554	Balance Due- 7.80
9/23/85	Request # 8	Balance Due- 535.20
10/24/85	Request # 9	Balance Due- 246.50
1/21/86	Request # 12	Balance Due- 4563.25
2/24/86	Request # 13	Entire Invoice- 1800.00
3/18/86	Request (RETAINAGE)	Entire Invoice- 37349.80
TOTAL AMOUNT DUE		\$44,537.55
HALTON PLACE		
		BALANCE

1% Service Charge will be added to all past due accounts.