

BOOK 18 FILE 904

STATEMENT OF ACCOUNT DUE S S & W INC. FROM
GREENVILLE STEEL COMPANY

TOTAL AMOUNT OF ORIGINAL CONTRACT	\$ 91,500.00
LESS; Amount paid to date	<u>\$ 80,000.00</u>
BALANCE	\$ 11,500.00
PLUS: Extra work performed on job and approved by Greenville Steel	<u>\$ 16,336.00</u>
TOTAL OWED	\$27, 836.00

I certify that the above figure is
the correct amount owed to me by
Greenville Steel Company.

S S & W Inc.

BY: Hugh Michael Drake
HUGH MICHAEL DRAKE

December 31, 1980

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