

ULTRA STEEL

BOOK 22 FEB 1991

1208 HWY 276, P.O. BOX 1008 MR. ARTHUR WILLIAMS  
TRAVELERS REST/SC. 29690

ORIGINAL AGREEMENT OFFICE \$ 9,932.00  
PLANT \$ 11,355.00  
PERMIT 6/6/89 SERVICE \$ 3,365.00  
\$ 24,652.00  
EXTRA WORK \$ 8,739.92  
TOTAL \$ 33,391.92

1ST BILLING 10-26-89 10,350.00

2ND BILLING 11-30-89 13,166.50

3RD BILLING 12/20/89 1,135.50  
EXTRAS 12/20/89 8,779.92

PAYMENTS 11/20/89 \$ 3,000.00  
12/2/89 \$ 7,350.00  
1/31/90 \$ 5,000.00  
2/7/90 \$ 3,000.00  
18,350.00

BAL, 15,041.92