Paint and caulking for gymnasium

\$ 13,150.00

Less - undisputed amount paid

5,850.00

AMOUNT DUE

7,300.00

The balance due on this account is in dispute with claimant contending that the balance due is \$5,300.00 and Clark Construction Company contending the balance due is \$7,300.00. Clark contends that \$2,000.00 paid by Clark was applied by Hall to this job incorrectly and should have been applied to another job. Hall contends this is not correct and that the amount paid on this job was \$7,850.00, but is filing this claim for the full amount of \$7,300.00 until the dispute is resolved and without prejudice to Hall's position that the \$2,000.00 was properly applied by Hall to this job.

I certify that the above is true and correct with above explanation and no part of same has been paid by offst or otherwise.

SWORN to before me this 20th day of January, 1977.

President, J. F. HALL PAINTING, Inc.

Rotary Public for South Carolina
Ny commission expires: 5/19/79

Recorded January 21, 1977

19474

W. A. Seybi & Co., Office Supplies, Greenville, 8 Form No. 153	Reg. of Menne Conveyance	Lako	19 , at M, in Book	Indexed this day of	NOTICE AND CERTIFICATE OF MECHANICS LIEN	Owner and/or person in possession.	NORTH GREENVILLE COLLEGE, also known a NORTH GREENVILLE JUNIOR COLLEGE, and CLARK CONSTRUCTION COMPANY	Claimant,	J. F. HALL PAINTING, INC.	STATE OF SOUTH CAROLINA	John P. Mann. Attorney
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Motary Public for South Carolina
Hy Commission Expires: 5-19-79

Subscribed and sworn to before me this 21st day of January, 1977.

On the 21st day of January, 1977 I served the within Motice and Certificate of Mechanics Lien upon Clark Construction, the contractor, by delivering to Duane Clark, President, personally and leaving a copy of same at Greenville, South Carolina. I am not a party to this proceeding

AFFIDAVIT OF SERVICE

STATE OF SOUTH CAROLINA COUNTY OF GREENVILLE

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