

STATE OF SOUTH CAROLINA
COUNTY OF GREENVILLE

GREENVILLE
JAN 6 4 52 PM '83
MECHANICS' LIEN
S.C.

BOOK 19 17

Notice is given by H. L. Butler, d/b/a Brock's Cabinet Shop,
Post Office Box 237, Taylors, South Carolina 29687, hereinafter referred
to as lienholder, as follows:

1) Lienholder is an individual engaged in the business of
making cabinets and tops, finished or unfinished, to custom specifica-
tions.

2) That on or about August, 1982, the lienholder entered
into an agreement with H. L. Butler and Associates, 2 Worley Road,
Greenville, South Carolina 29609, under the terms of which the lienholder
agreed to provide kitchen cabinets, vanities and formica tops in a
certain house being constructed by H. L. Butler and Associates as shown
on the attached, verified invoice, which cabinets were installed in
and became part of the property described below.

3) The property on which the items manufactured by the lien-
holder were installed is more particularly described as follows:

ALL that certain piece, parcel or lot of land, with all improve-
ments thereon, or hereafter constructed thereon, situate, lying and
being in the State of South Carolina, County of Greenville, being known
and designated as Lot No. 24 of Oak Hollow Subdivision, Section No.
2, and having, as shown on plat recorded in the RMC Office for Greenville
County in Plat Book 7X at Page 51, the following metes and bounds,
to-wit:

BEGINNING at an iron pin on Cardinal Drive and running thence
with the common line of Lots Nos. 24 and 25, N 1-20 E 199.2 feet to
an iron pin; thence S 23-34 E 150.4 feet to an iron pin; thence N 50-38
E 200 feet to an iron pin; thence turning and running with the joint
line of Lots No. 24 and 23, S 18-30 W 345.8 feet to an iron pin on
Cardinal Drive; thence with said Drive N 88-34 W 200 feet to an iron
pin, the point of beginning, said lot containing 1.23 acres, more or
less.

The legal owner of such property is H. L. Butler.

4) Delivery of materials and all work under the contract
was completed on or after October 10, 1982 and ninety (90) days have
not elapsed since such completion. In the course of completing such
contract, the lienholder furnished such materials as set out in the
attached verified statement of account and all materials were delivered
to and used in the performance of the contract. Total outstanding
payments due as set out in the attached statement of account are One
Thousand Nine Hundred and Fifty and No/100 (\$1,950.00) Dollars. Total
remaining due is One Thousand Nine Hundred and Fifty and No/100

2 JA 6 83 675

5.0001