

STATEMENT OF ACCOUNT

TO: Phillips Development Corporation  
 P. O. Box 1270, Gaffney, South Carolina 29634

FROM: Southern Sub-Contractors & Builders, Inc.

Carpentry work performed as Saluda Lake Apartments (The Cove):

Contract Nos.

S-106	Request for payment of 5-20-73	\$ 3,631.31
S-106	Retainage to 5-20-73	1,677.71
S-107	Request for payment of 6-1-73	7,955.65
	(Paid)	<u>(4,000.00)</u>
		3,955.00
S-107	Request for payment of 7-23-73	644.40
S-107	Retainage to 7-23-73	6,580.48
S-108	Request for payment of 7-3-73	4,355.10
S-108	Request for payment of 8-2-73	3,539.35
S-108	Retainage to 8-2-73	<u>1,815.00</u>

TOTAL 26,199.<sup>00</sup>/<sub>100</sub>

I hereby certify that this is a just and true account, no part of which has been paid by discount or otherwise.

SWORN to and subscribed before me  
 this 3 day of August, 1973

David B. Ward  
 Notary Public for South Carolina

My Commission Expires: 7/16/80

SOUTHERN SUB-CONTRACTORS & BUILDERS, INC.

BY: C. A. Gibson

Mechanics Lien recorded August 3, 1973 at 12:49 PM #3587