

CONTRACT:
\$139,289.00

| | |
|---------------------|-----------------------|
| 93.73 | Extra Change Order #1 |
| 40.00 | Extra Change Order #2 |
| 1,390.00 | Extra Change Order #3 |
| 672.00 | Extra Change Order #4 |
| 915.00 | Extra Change Order #5 |
| 200.00 | Extra Change Order #6 |
| <u>\$142,601.73</u> | Total |

PAID:

| | |
|----------|-----------------|
| 9/21/72 | \$17,046.95 |
| 9/22/72 | 40.00 |
| 10/20/72 | 34,026.36 |
| 12/10/72 | 26,353.32 |
| 12/13/72 | 12,343.59 |
| 4/13/73 | 8,978.50 |
| 7/2/73 | <u>3,263.20</u> |
| Total | \$102,051.92 |

BILLS NOT PAID, LESS RETAINAGE

| | | |
|---------|-----------------|------------|
| 6/28/73 | \$3,315.80 | |
| 7/25/73 | 3,947.40 | |
| 4/25/73 | <u>2,000.00</u> | |
| DUE | 9,263.20 | \$9,263.20 |

10% RETAINAGE

| | | |
|---------|---------------|------------------|
| 4/13/73 | \$10,971.00 | |
| 4/25/73 | 584.80 | |
| 6/28/73 | 146/20 | |
| 7/25/73 | <u>438.60</u> | |
| DUE | \$12,140.60 | <u>12,140.60</u> |

TOTAL DUE \$21,403.80

The above is a true and correct accounting of the amount due and owing unto Gird L. Berfield D/B/A Berfield Plumbing, no part of which has been paid by cash, discount, or otherwise.

SWORN to before me this 10th day of September, 1973.

Charles J. Spence
Notary Public for South Carolina
My commission expires: 8/12/80

Gird L. Berfield
Gird L. Berfield D/B/A
Berfield Plumbing

Mechanics Lien recorded September 18, 1973 at 4:25 P. M. #8070

RETURN TO SEP 18 1973
REC'D CHANCE W. SPENCE
STATE OF SOUTH CAROLINA
8070

COUNTY OF GREENVILLE

GIRD L. BERFIELD D/B/A
BERFIELD PLUMBING

Clement,

SALUDA LAKE ASSOCIATES, A
LIMITED PARTNERSHIP, ET AL

Owner and/or person in possession.

**NOTICE AND CERTIFICATE OF
MECHANICS LIEN**

Indexed this 18th day of September

1973, at 4:25 P. M. in Book 15

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Reg. of Mesne Conveyance County

W. A. Seybt & Co., Office Supplies, Greenville, S. C.
Form No. 153 3M-7-62