



Masonry Contractors Corporation

Phone (803) 233-3942

31 WADE HAMPTON BLVD.  
P. O. Box 8996  
GREENVILLE, S. C. 29604

Sept. 19, 1973

Phillips Development Corp.  
P. O. Box 1270  
Gaffney, S. C. 29340

Job: Saluda Lakes Apts.  
Greenville, S. C.  
Subcontract #9416-S-105

Total original contract:	\$ 105,000.00
Change orders #1, 2 & 3	2,195.00
	<hr/>
	107,195.00
Extra billing #1	621.00
Extra billing #2	1,527.50
Extra billing #3	9,029.60
	<hr/>
	118,373.10
Paid:	94,951.01
	<hr/>
Balance past due:	\$ 23,422.09 *

\* Retainage included in above \$ 10,719.50

Past due billings 12,702.59

State of South Carolina)  
County of Greenville )

\$ 23,422.09

PERSONALLY appeared before me Charles A. Gossett, who, being duly sworn, states that he is President of Masonry Contractors Corp. and that he is familiar with the above account, that Phillips Development Corp. and Saluda Lake Associates Corp. does owe Masonry Contractors Corp. the sum of \$23,422.09, that the foregoing account is true and correct and that no part of the same has been paid by discount or otherwise.

SWORN to before me this 20th day of September, 1973.

MASONRY CONTRACTORS CORP.  
By: Charles A. Gossett  
President

Peggy J. Mason (LS)  
Notary Public for South Carolina  
My commission expires 8-13-83

Mechanics Lien recorded September 26, 1973 at 4:50 P.M. #8874