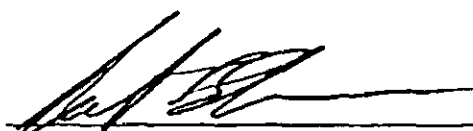


4. Delivery of materials and all work was completed on or after May 30, 1985 and ninety (90) days have not elapsed since such completion. In the course of completing such services, the lienholder furnished such materials as set out in the attached verified statement of account and all materials were delivered to and used in the performance of the services. Total outstanding payments due as set out in the attached statement of account are Eighteen Thousand Six Hundred Eighty-two and 63/100 (\$18,682.63) Dollars. Total remaining due is Eighteen Thousand Six Hundred Eighty-two and 63/100 (\$18,682.63) Dollars.

5. Pursuant to Section 29-5-10 et. seq. of the Code of Laws of South Carolina, 1976, lienholder claims a lien against the above described property for Eighteen Thousand Six Hundred Eighty-two and 63/100 (\$18,682.63) Dollars.

July 2, 1985


Curtis E. Elmore
Attorney for Lienholder
Post Office Box 10201
Greenville, South Carolina 29603