

JOE KELLY MASONRY CONTRACTORS

Statement: Greentree Apartments, Greenville, S. C.

Date : September 23, 1975

Work performed under Contract #152	\$49,458.99
Extra Work (not included in Contract #152)	186.24
Extra materials (100 bags of mortar at \$2.25 per bag ruined while in possession of Town Contractors, Inc.)	<u>225.00</u>
SUB-TOTAL	\$49,870.23
LESS: Prior payments	<u>36,336.41</u>
SUB-TOTAL	\$13,533.82
Attorneys' Fees	<u>2,706.76</u>
TOTAL DUE	\$16,240.58

STATE OF SOUTH CAROLINA)
COUNTY OF GREENVILLE)

AFFIDAVIT

PERSONALLY APPEARED before me Joe Kelly, who, after being duly sworn, states that he is the owner of Joe Kelly Masonry Contractors; that he is familiar with the foregoing account and knows it to be true and correct; that Town Contractors, Inc. and Greenville Associates, Ltd. do owe to Joe Kelly Masonry Contractors, the sum of \$16,240.58, no part of which is subject to any offset or credit.

JOE KELLY MASONRY CONTRACTORS

BY: Joe Kelly
JOE KELLYSWORN to before me this
23 day of September, 1975

James C. Smith (L.S.)
Notary Public for South Carolina
My Commission expires: 2/12/85

(CONTINUED ON NEXT PAGE)