

General Heating & Air Conditioning Company
of Greenville, Inc.
1 Hicks Road
Greenville, South Carolina

Re: Amount due under contract with Master Construction Company, Greenville,
South Carolina for Westcliffe Apartments

Total amount billed as of October 1, 1973	\$18,540.00
Less amount of payments received from Master Construction Company	<u>12,174.20</u>
Amount due on outstanding invoices as of October 1, 1973	\$ 6,365.80
10% retainage withheld from previous invoices	<u>2,060.00</u>
	\$ 8,425.80
Amount of work performed as of October 4, 1973	<u>120.00</u>
Total amount due	\$ 8,545.80

STATE OF SOUTH CAROLINA)
)
COUNTY OF GREENVILLE)

AFFIDAVIT

PERSONALLY appeared before me, R. F. Thompson, who, on oath, states that he is the Treasurer of General Heating & Air Conditioning Company of Greenville, Inc. and that as such an officer he is familiar with the books and business of said Corporation; that the above statement of account is a true and correct statement of the account owing to said corporation by Master Construction Company for work performed and materials used at the job of Westcliffe Apartments, Greenville, South Carolina; that no part of the said sum has been paid by cash, discount or otherwise.

SWORN to and subscribed before me

this 25th day of Oct., 1973

James C. Blahely, Jr.
Notary Public for South Carolina

My Commission Expires: Nov. 9, 1981

R. F. Thompson
R. F. Thompson, Treasurer

Mechanics Lien recorded October 26, 1973 at 2:34 P.M. #11487