

HOWARD HOOVER

Phone 788-1488

DRYWALL CONSTRUCTION

BOOK 16 PAGE 1608

P. O. BOX 4564
COLUMBIA, S. C. 29204

November 4 1975

TO: Town Contractors, Inc. and
Greenville Associates, Ltd.
Greentree Acres Apartments
Greenville, South Carolina

WEEK ENDING August 15, 1975

Materials and labor furnished under Contract #158 as of August 8, 1975	\$25,159 18
Materials and labor furnished under Contract #158 from August 8, 1975 to August 15, 1975	1,465 75
Extra labor and materials furnished outside of Contract	1,460 93
Sub-Total	28,085 86
Less: Payments	-19,816 84
Sub-Total	8,269 02
Attorneys' Fee	1,653 80
Total	\$ 9,922 82

STATE OF SOUTH CAROLINA)
) AFFIDAVIT
COUNTY OF GREENVILLE)

PERSONALLY APPEARED before me Howard Hoover, who being duly sworn, states that he is the owner of Drywall Construction; that he is familiar with the foregoing account and knows it to be true and correct; that Town Contractors, Inc. and Greenville Associates, Ltd. does owe to Drywall Construction the sum of \$9,922.82, which includes an attorney's fee of \$1,653.80, no part of which debt is subject to any offset or credit.

SWORN to before me this
4 day of November, 1975.
James C. Searles (L.S.)
Notary Public for South Carolina
My Commission expires 2/12/85

Howard Hoover
Howard Hoover