

STATEMENT OF AMOUNT DUE TH' LUMBER YARD, INC.  
FROM COMMUNITY PROPERTIES

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
11186	September 15, 1975	28.07
11220	September 15, 1975	1,422.25
11363	September 19, 1975	304.23
11379	September 20, 1975	382.72
11780	September 26, 1975	837.92
11840	September 25, 1975	318.30
11870	September 30, 1975	9.36
11962	October 2, 1975	206.54
12276	October 6, 1975	97.76
12283	October 6, 1975	17.78
12315	October 7, 1975	182.00
12408	October 9, 1975	65.00
14791	November 19, 1975	48.36
	<b>TOTAL</b>	<b>3,920.29</b>
	<b>PAID</b>	<b>-2,578.47</b>
	<b>BALANCE DUE</b>	<b>\$ 1,341.82</b>

I certify that the above amount  
is the correct amount due by  
COMMUNITY PROPERTIES, INC.

*J. Calvin Summey*  
J. Calvin Summey, President  
TH' LUMBER YARD, INC.

TRUE CERTIFIED COPY  
*Charles H. Thompson*  
Notary Public for S. C.  
My Commission Expires 5/29/85

RECORDED JAN 22 '76 18550

4328 W-2