

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

| <u>Invoice No.</u> | <u>Date</u>            | <u>Amount</u>      |
|--------------------|------------------------|--------------------|
| 6223               | May 29, 1975           | \$ 5.82            |
| 8614               | July 16, 1975          | 717.72             |
| 8540               | July 17, 1975          | 16.12              |
| 8573               | July 17, 1975          | 447.75             |
| 8805               | July 18, 1975          | 618.49             |
| 8816               | July 18, 1975          | 17.37              |
| 8908               | July 21, 1975          | 535.70             |
| 8684               | July 21, 1975          | 461.66             |
| 8917               | July 21, 1975          | 311.78             |
| 9044               | July 24, 1975          | 97.07              |
| 9173               | July 28, 1975          | 78.52              |
| 9179               | July 28, 1975          | 7.90               |
| 9428               | July 30, 1975          | 470.50             |
| 9336               | July 31, 1975          | 10.48              |
| 9360               | July 31, 1975          | 32.76              |
| 9392               | August 1, 1975         | 59.40              |
| 9717               | August 4, 1975         | 61.10              |
| 01407              | August 26, 1975        | 5.51               |
| 01491              | August 27, 1975        | 8.22               |
| 11238              | September 16, 1975     | 205.41             |
| 11304              | September 18, 1975     | 24.59              |
| 12356              | October 8, 1975        | 56.74              |
| 12699              | October 18, 1975       | 13.94              |
| 12964              | October 18, 1975       | 3.38               |
| 13369              | October 31, 1975       | 33.54              |
| 14006              | November 4, 1975       | 111.07             |
| 14414              | November 14, 1975      | 96.14              |
| 14646              | November 15, 1975      | 8.93               |
| 14695              | November 17, 1975      | 69.78              |
| 14743              | November 18, 1975      | 9.74               |
| 14960              | November 22, 1975      | 2.37               |
|                    | <b>Total</b>           | <b>\$ 4,599.50</b> |
|                    | <b>Paid on Account</b> | <b>-535.70</b>     |
|                    | <b>BALANCE DUE</b>     | <b>\$ 4,063.80</b> |

I certify that the above amount is  
the correct amount owed 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 18549

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