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ORIGINAL—RECORDING
DUPLICATE—OFFICE COPY
TRIPPLICATE—CUSTOMER

STATE OF SOUTH CAROLINA COUNTY OF Greenville



First Payment Due Date	Final Payment Due Date	Loan Number	Date of Note	No. of Monthly Payments	Amount of Each Payment	Filing, Recording and Releasing Fees
7-20-69	6-20-74	3023-1559	6-6-69	60	116.00	4.80
Auto Insurance None	Accident and Health Ins. Premium None	Credit Life Ins. Premium 348.00	Cash Advance (Total) 5007.41	Initial Charge 200.00	Finance Charge 1752.59	Amount of Note (Loan) 6960.00

MORTGAGORS
(Names and Addresses)

Delores S. Robertson
James F. Robertson
846 Pine Creek Drive
Greenville, S. C.

MORTGAGEE
COMMERCIAL CREDIT PLAN
INCORPORATED OF

SOUTH CAROLINA

NOW KNOW ALL MEN, That the said Mortgagors in consideration of the said debt and sum of money aforesaid, and for the better securing the payment thereof to the said Mortgagee according to the terms of said note, and also in consideration of the further sum of Three Dollars, to them the said Mortgagors in hand well and truly paid by the said Mortgagee at and before the signing of these Presents, the receipt whereof is hereby acknowledged, these Presents do grant, bargain, sell and release unto the said Mortgagee:

See Schedule "A" Attached

TOGETHER
in anywise
TO HAVE
forever. And
said Premise
Assigns and
The mortgagor,
mortgagee, a
now or here:



tenances to the said Premises belonging or
the said mortgagee, its successors and Assigns
rant and forever defend all and singular the
st their Heirs, Executors, Administrators and
part thereof.
ranchise in the amount sufficient to cover this
de to the mortgagee herein, upon all buildings
the mortgagee as additional security, and in

Cancelled
Donnie S. Tankersley
REC
AUG 12 1974

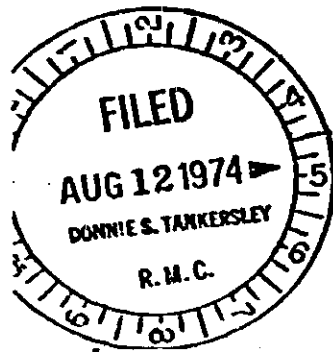
THE STATE OF SOUTH CAROLINA

The debt secured by the within mortgage has been satisfied in full and the within mortgage is hereby cancelled and the Mortgagors discharged this 17 day of July 19 74

WITNESS: Donnie Tankersley
Carol Shewell
COMMERCIAL CREDIT PLAN INCORPORATED
By J. A. Tetterton
Assistant Treasurer

RECORDING FEES
PAID \$ 1.00

4271



4328 RV-2