

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

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
01539	August 29, 1975	6.24
01534	August 29, 1975	24.96
10889	September 10, 1975	.56
11913	October 1, 1975	37.70
12390	October 9, 1975	64.48
12650	October 14, 1975	26.62
12868	October 15, 1975	34.31
12856	October 15, 1975	17.75
11227	September 16, 1975	61.88
12891	October 16, 1975	44.93
12744	October 20, 1975	16.12
13097	October 21, 1975	64.48
13145	October 22, 1975	24.96
13173	October 23, 1975	28.60
13194	October 24, 1975	201.08
13603	October 29, 1975	111.39
13679	October 31, 1975	43.85
13865	November 6, 1975	8.12
14101	November 6, 1975	17.20
13877	November 7, 1975	25.04
14141	November 7, 1975	17.47
13998	November 13, 1975	15.41
14396	November 14, 1975	9.05
14517	November 9, 1975	108.48
14513	November 19, 1975	16.12
	TOTAL DUE	\$ 1,026.80

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 Jr.
Notary Public for S. C.

My Commission Expires 5/29/85

RECORDED JAN 22 '76

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