

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

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
11259	September 16, 1975	56.16
12944	October 17, 1975	24.20
13022	October 20, 1975	56.74
13508	October 27, 1975	49.40
13799	November 3, 1975	23.24
14139	November 7, 1975	26.14
14170	November 8, 1975	115.18
14217	November 10, 1975	23.40
14249	November 11, 1975	4.99
14310	November 12, 1975	10.61
12145	October 8, 1975	191.07
	TOTAL DUE	\$581.13

I certify that the above amount  
is the correct amount owed to me  
by COMMUNITY PROPERTIES

*J. Calvin Sweeney*  
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J. Calvin Sweeney, 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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