

16 NOV 10

PROVISIONAL NOTE

2020.25

Greenville, South Carolina

November 25 19 51

FOR VALUE RECEIVED, We, the undersigned, jointly and severally promise to pay to the order of

HAROLD J. BOYLIN

the principal sum of Nine Thousand Twenty and Twenty-five/100 Dollars (\$9020.25)

with interest from date hereof at the rate of 10 % per annum on the unpaid principal balance, in 60 consecutive monthly installments, which include interest, as follows: On the 1st day of January 19 52 an amount of One Hundred Ninety-one and Sixty-eight/100 Dollars (\$191.68) and hereafter on the same day of each and every succeeding month an installment of the amount as the first installment and the entire principal sum and interest are paid in full; provided, however, the final installment shall not exceed the unpaid principal balance and accrued interest. Each installment shall be applied first to the accrued interest and the remainder thereof to the unpaid principal balance.

This note is payable at the office of the above named Payee, in Greenville, South Carolina or such other place or places as the holder hereof may direct.

In the event of the absence hereof and in the event any installment or any part thereof, either principal or interest, is not paid or is not paid on or before the due date, then the entire unpaid balance of this note shall, at the option of the holder hereof, immediately become due and payable without notice or demand, and failure on the part of the holder to exercise such option upon default shall not constitute a waiver or an estoppel to later declare a default, such right being a continuing one.

The maker, endorsers, and guarantors, jointly and severally, expressly waive demand and/or presentment for payment, notice of non-payment, protest, notice of protest, and diligence in bringing suit against any party hereto and all of said parties consent that the time of payment may be extended from time to time either before or after maturity, without notice to them, and that the liability of any party or the security for the payment hereof may be released without their approval and without notice to them. The maker, endorsers and guarantors, jointly and severally, further waive the benefit of our Homestead exemption, Dower and Curtesy exemption, and all other State exemptions as to this debt.

The privilege is reserved and given to make additional payments on the principal of this note on the due date of any installment prior to maturity. Such prepayment, however, shall be for the exact amount of such part or portion of any consecutive installment of the next ensuing monthly payments as would be applied to principal if these monthly payments were made when due. Any partial prepayment of principal shall not have the effect of suspending or deferring the monthly payments herein provided for but the same shall continue to be due and payable on each due date subsequent to such partial payment of the principal and the borrower to effect full payment on the principal at an earlier date.

In the event, any installment remains unpaid for a period of five (5) or more days, the undersigned agrees to pay, in addition to said installment, an amount, not to exceed a sum equal to 5% of the amount of said delinquent installment to reimburse the holder for additional cost in handling subsequent accounts; provided however, the right of the holder to make said charge shall not prevent the holder from declaring the entire unpaid balance immediately due and payable in the event of default at any time before the expiration of said five (5) day period.

If this note is placed in the hands of an attorney for collection, the undersigned agrees to pay all costs of collection, including a reasonable attorney's fee.

This note is given to evidence the unpaid purchase price of that real estate described in, and is secured by the lien of, that deed of trust of even date herewith, on real estate described as follows: lot no(s) 5&6 on the Plan of

GUINEVERE HEIGHTS, SECTION NO. 15

as of record in P.L. Book 8 Page 149 Register's Office, Hawkins County, Tennessee.

1. Cash Price	\$ 9495.00
2. Cash Down Payment—Total Down Payment	\$ 474.75
3. Unpaid Balance of Cash Price (Item 1 minus Item 2)	\$ -9020.25
4. Other Charges	
Recording Fees	\$ 12.50
Title Examination	\$ 25.00
Other	\$ 0.0
(Specify)	
Total of Other Charges	\$ 0.0
5. Amount Financed (Sum of Items 3 and 4)—Unpaid Balance	\$ 9020.25
6. FINANCE CHARGE (estimated)	\$ 2480.55
7. Total of Payments (Sum of Items 5 and 6)	\$ 11500.80
8. Deferred Payment Price (Sum of Items 1, 4 and 6)	\$ 11975.55

This instrument shall be construed according to the laws of the State of Tennessee.

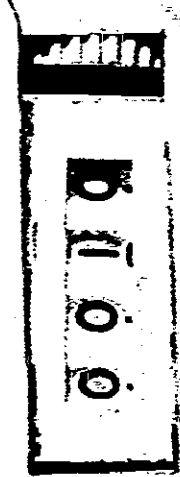
Each of the undersigned acknowledges receipt of a completed copy hereof.

ANNUAL PERCENTAGE RATE Ten (10) %

Address: 110 McELHONEY RD.
Greenville, South Carolina

Steve L. Gilbert

Exhibit B
pg 1



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