

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

<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
11403	September 19, 1975	57.12
12746	October 20, 1975	4.94
13012	October 20, 1975	70.17
13017	October 20, 1975	8.84
13111	October 22, 1975	8.84
13137	October 22, 1975	32.24
13693	October 31, 1975	16.12
13628	October 30, 1975	38.27
14017	November 4, 1975	13.52
14029	November 4, 1975	26.99
14369	November 14, 1975	49.40
14383	November 14, 1975	121.43
14418	November 14, 1975	146.59
14744	November 18, 1975	20.60
14792	November 19, 1975	16.12
	TOTAL	\$ 631.19

I certify the above amount is
the correct amount due from
COMMUNITY PROPERTIES

Calvin Summey
V. Calvin Summey, President
TH' LUMBER YARD, INC.

TRUE CERTIFIED COPY

Charles H. Thompson Jr.
Notary Public for S. G.

My Commission Expires *5/24/85*

RECORDED JAN 22 '76

18548

4328 W-25