

Page #4

BOOK 19 PAGE 627

7-3-82	Builders Mart	15.40	
6-11-82	" "	40.04	
6-12-82	" "	40.04	
5-11-82	Condon Builders Supply	16.96	
10-12-82	AZ Rental	12.48	
5-14-82	Metromont Materials	68.80	
6-28-82	Peterson Lumber	13.40	
8-12-82	" "	47.77	
7-21-82	Builders Mart	9.36	
9/11/82	" "	12.01	
10/17/81	Lowes	47.14	
7/13/82	Hickes	48.65	
9-27-83	Chasing Holes.	9.10	
9-9-82	A.C. Holes.	12.90	
5-4-82	Builders Supply	142.44	
8-27-82	Lowes	27.03	27.03
8-27-82	"	3.11	
10-5-82	Stewin Williams	138.09	
8-16-82	Ballard Concrete	161.13	
2-3-83	Butler Concrete	531.40	
7-29-82	Metromont Materials	81.54	
12-4-82	Bobby Webb	1,574.00	
10-2-82	Jim Thomas Bulldozer	2,500	
8-10-82	Bobby Webb	190.00	
10-15-82	Collins + Co.	1,500	

Total \$22,032.83

All amounts listed on this page and the three (3) preceding pages are a true and correct statement of amounts owed, and no part of the balance of \$22,032.83 has been paid

Don Williams
Don Williams

SWORN to before me this 19th day of January, 1984.

Notary Public for South Carolina
(SEAL)
My Commission Expires: 1/19/93

22661

Recorded January 20, 1984 at 4:15 P/M

0627

4328-173