

MORTGAGEE (LICENSEE)

Community Finance Corporation
100 E. North Street
Greenville, SOUTH CAROLINA

UNDEBITED BORROWER'S SIGNATURES CENTER BY MAKE THE FOLLOWING DISBURSEMENTS FROM THE CASH ADVANCE TO INCLUDE THE INSTALMENT FOR WHICH THE PREMIUMS ARE SHOWN HEREIN BELOW AND SAID BORROWER ACKNOWLEDGES RECEIPT IN HAND OF THE AMOUNT SHOWN BELOW AS CASH TO BORROWER

Greenville
OFFICE NUMBER 39-012

DISBURSEMENTS TO LEFT PAGE 430 OR NET BALANCE DUE
 CHECK TO John & Norma Hopkins \$ 1132.00
 CHECK TO R. Hopkins \$ 321.62
 CHECK TO ~~John~~ 1031 PAGE 471 \$
 CHECK TO \$
 CHECK TO \$
 TOTAL COST OF AUTHORIZED INSURANCE \$ 211.60
 DOCUMENTARY STAMPS \$.91
 OFFICIAL FEES \$ 2.75
 *CASH TO BORROWER \$ 2.50 \$ 2.50
 CASH ADVANCE \$ 1671.13
 INITIAL CHARGE \$ 8.57
 FINANCE CHARGE \$ 326.00



Mrs. C. J. [unclear]
 ACCOUNT NO. 1767
 DATE OF MORTGAGE 6-24-67
 MORTGAGEE'S NAME AND ADDRESS: HOPKINS, John III & Norma R. 7th
 Route 2 Box 203
 Pelzer, S.C.
 ZIP 29669

AMOUNT OF NOTE	SCHEDULE OF PAYMENTS	FIRST PYMT DATE	MATURITY DATE	CASH ADVANCE
\$ 2016.00	36 mos. \$ 56.00	8-7-67	6-24-70	\$ 1671.13

AMOUNT OF LOAN \$ 2016.00
 PRINCIPAL BORROWER'S SIGNATURE *John Hopkins*

*Enclosed
 Bonnie & I
 10/24/74*

John Hopkins

10/24/74

RECORDING FEE PAID \$ 1.00

FORGOTTEN TO RECORD THE BALANCE

FILED
 GREENVILLE CO. S. C.
 DEC 9 12 57 PM '74
 DONNIE S. TANKERSLEY
 R.M.C.

DEC 9 1974

RECEIVED

4328 RV-2