

Itemized list of accounts and notes payable, also cash payments made to Myra Juanita Bowers Howard:

Purchase Binder paid to Myra Howard	\$ 100.00
Cash advance for Payroll Taxes of Bowers Lumber Company, Inc.	3309.95
Note payable Peoples National Bank (Assumed)	17847.28
Assumed Accounts Payable:	
Emco, Inc.	44.15
Massey Ferguson	1563.94
The Cline Co.	12.26
Willweld, Inc.	20.30
Tidewater Supply Co.	421.26
Atlanta Belting Co.	100.62
Newman Machine Co.	46.95
Echols Oil Co.	344.48
Farley Auto Supply, Inc.	109.15
Wilson Equipment Co.	1229.66
Hannaco, Inc.	231.07
Johnson Sherman Co.	1463.12
Bishop Service Co.	27.90
Jones & Lindsey	1000.00
WECO Tire Distributors	1575.92
TOTAL	\$ 29448.01

Payment by the purchasers of any proven unknown accounts payable not listed heretofore in this instrument shall be credited as a payment on a note dated October 27, 1972, for \$30,500.00.

And we do hereby warrant trust we are the sole owners of the within described property and there are no other liens against said items except those previously described to purchasers and we shall defend said title to the above items against any or all persons claiming any interest therein, their heirs or assigns.

The terms and conditions of this agreement shall bind and its benefits shall inure to our heirs, executors, administrators, successors and assigns.

In witness whereof, we have herunto set our hands and seals, this 27th day of October, 1972.

IN THE PRESENCE OF:

SIGNED:

Irving S. McCarron  
Joe A. Phillipias

Myra Juanita Bowers Howard  
Bowers Lumber Co., Inc. By Myra  
Juanita Bowers Howard, Pres.

Myra Juanita Howard  
Myra Juanita Howard, Individually

Irving S. McCarron  
Joe A. Phillipias

P.T.N. Lumber Company  
Partnership

James A. Pigroo, Jr.  
James A. Pigroo, Jr., Partner

James H. Tompkins  
James H. Tompkins, Partner

Harold T. Newton  
Harold T. Newton, Partner