

J D Patterson  
116 735 2  
Lot 18 Myers Park Dr. Taylor

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6-30-79	5179781		46.99
		June Balance	46.99
7-11-79	0015424	payment	(46.99)
		July Balance	0
8-6-79	5180314		55.78
8-7	2421494		3730.64
8-11	5180338		3145.44
8-11	5180339		2461.37
8-11	5180350		1447.49
8-11	5180416		887.24
8-25	5180516		1266.72
8-29	5180607		82.94
8-30	5180629		150.38
	5180641		20.21
	5180651		216.06
	5180653		31.71
	5180654		293.80
		August Balance	13789.78

9-4-79	5180670		863.72
9-6	0192376	refund	(30.00)
9-6	5180696		1088.83
9-10	5180669		2499.20

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