

116 7352

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10-29	5181415	10386	
			October Balance 25,926.01
11-8	0197397	refund	(30.94)
11-11	9-15	DC refunded	(206.40)
11-15		DC	385.33
11-23	5181496		110.91
			November Balance 26,184.91
12-4-79	2055348	payment	\$ 8,000.00
12-15		DC	272.77
			December Balance 18457.68
1-31-80	Payment		<u>12,000.00</u>
Balance due			46,457.68

RECORDED FEB 21 1980

25326

4328 RV-2