

Purchase Price \$1000<sup>00</sup>

PAYMENTS

DATE OF PAYMENT	INTEREST		PRINCIPAL PAID	BALANCE UNPAID	REC'D. BY
	AMOUNT	PAID TO			
May 4, 1971			25 <sup>00</sup> 975 <sup>00</sup>		
June 1	4 57	2045	954.55		
July 1	4 77	2023	934.32		
Aug 1	4 67	2033	913.99		
Sept 1	4 57	2043	893.56		
Oct 1	4 47	2053	873.03		
Nov 1	4 37	2063	852.40		
Dec 1	4 27	2073	831.67		
Jan 1, 1972	4 17	2083	810.84		
Feb 1	4 07	2093	789.91		
Mar 1	3 97	2103	768.88		
Apr 1	3 87	2113	747.75		
May 1	3 77	2123	726.52		
June 1	3 67	2133	705.19		
July 1	3 57	2143	683.76		
Aug 1	3 47	2153	662.23		
Sept 1	3 37	2163	640.60		
Oct 1	3 27	2173	618.87		
Nov 1	3 17	2183	597.04		
Dec.	3 07	2193	575.11		
Jan 1, 1973	2 97	2203	553.08		
Feb 1	2 87	2213	530.95		
Mar 1	2 77	2223	508.72		
Apr 1	2 67	2233	486.39		
May 1	2 57	2243	463.96		



\$25 per month payment

<u>month</u>	<u>year</u>	<u>check no</u>	<u>journal entry</u>
April	1971	887	Payment on set down payment
June	"	908	Georgia Rowan
July	"	928	" "
Aug.	"	950	Mrs. Karl Bowen
Sept.	"	987	Georgia Rowan
Oct.	"	1006	Mrs. Karl Bowen
Nov.	"	1022	Georgia Rowan
Dec.	"	1038	" "
Jan.	1972	1058	" "
Feb.	"	1078	" "
Mar.	"	1096	" "
April	"	1125	" "
May	"	1142	" "
June	"	1169	" "
July	"	1195	" "
Aug.	"	1219	" "
Sept.	"	1251	" "
Oct.	"	1274	" "

Oct. " <sup>1283</sup> (Pd by check #1000) \$125 per month payment  
 Nov. " 1296

Dec. " 1315

Jan. 1973 1333

Feb. " 1385

Mar. " 1418

<u>month</u>	<u>year</u>	<u>check no</u>	<u>Journal Entry</u>	<u>\$12.50 per month Payment</u>
April	1973	1436	Georgia Roman	
May	"	1469	"	
June	"	1459	"	
July	"	1522	"	
Aug.	"	1529	"	
Sept.	"	1545	"	
Oct.	"	1562	"	
Nov.	"	1604	"	
Dec.	"	1618	"	
Jan. 1974		1637	"	
Feb.	"	1657	"	
Mar.	"	1684	"	