

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF IDAHO (TWIN FALLS)**

PROOF OF CLAIM

Name of Debtor
Vladimir Paniouchkine
Tatyana Paniouchkine

Case Number
99-41879

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503



Name of Creditor (The person or other entity to whom the debtor owes money or property):
Magic Valley International
Name and Address where notices should be sent:

Magic Valley International
15361
Box 347
Twin Falls, ID 83301

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.



THIS SPACE IS FOR COURT USE ONLY

Telephone Number:

Account or other number by which creditor identifies debtor:

15361

Check here if replaces this claim amends a previously filed claim, dated _____

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other _____

- Retiree benefits as defined in 11 U.S.C. §1114(a)
- Wages, salaries, and compensation (fill out below)
Your SS #: _____
Unpaid compensation for services performed from _____ to _____
(date) (date)

2. Date debt was incurred:

4-29-99

3. If court judgment, date obtained:

11-16-99

4. Total Amount of Claim at Time Case Filed:

\$ 3,022.26

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- Real Estate Motor Vehicle
- Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,300)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- Up to \$ 1,950* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(_____).

*Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

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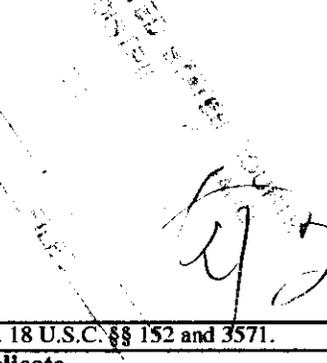
8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date
2/10/00

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

John J. Kalange JOHN J. KALANGE PRESIDENT



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.



MAGIC VALLEY INTERNATIONAL, INC.

259 4TH / RUE WEST - P. O. BOX 347 322 SOUTH 600 WEST BOX 310
 TWIN FLS, IDAHO 83303-0347 HEYBURN, IDAHO 83336
 SALES & SERVICE (208) 733-4266 SALES & SERVICE (208) 677-8848
 FAX (208) 733-9421 FAX (208) 677-8852
 IN STATE WATS 1-800-734-4266 IN STATE WATS 1-888-677-8848

PAN TRANS, INC.
 P.O. BOX 5151
 TWIN FALLS ID 83301

Page 1
 STMT DATE: 01/31/00
 PHONE: 208-734-5642
 CUSTOMER NO: 15361

\$ _____
 AMOUNT ENCLOSED

CHECK INVOICES BEING PAID AND RETURN THIS COPY WITH YOUR PAYMENT

DATE	JRNO	REFERENCE	CHARGES	PAST DUE AMOUNT	DAYS	DATE PAID	AMOUNT PAID	UNPAID BALANCE
42903		15801	1,706.49	1,706.49	277			1,706.49
52503		15856	615.07	615.07	251			615.07
52403		15868	354.06	354.06	252			354.06
28127		FIN CHG	306.51		0			306.51
13127		FIN CHG	40.13		0			40.13
IN CHG CALCULATED ON				2,675.62	(UNPAID INVOICES 12/31/99 & PRIOR)			
TOTAL PAYMENTS/ADJ THIS PERIOD				0.00-				
***** THIS ACCOUNT IS NOW OVER 90 DAYS PAST DUE. WE MUST RECEIVE PAYMENT IN 10 DAYS. PLEASE RESPOND. THANKS *****								

ANALYSIS OF ACCOUNT				
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS
246.44	0.00	0.00	0.00	0.00
SUMMARY OF ACCOUNT				
TOTAL CHARGES	CURRENT DELINQUENT	TOTAL DELINQUENT	PAYMENT/CREDIT	
				3,022.26

**TOTAL
BALANCE
DUE**

ACCOUNTS DUE AND PAYABLE BY 10TH OF MONTH FOLLOWING DATE OF PURCHASE.

DELINQUENCY CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "DELINQUENCY CHARGES" are computed by a periodic rate of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

SERVICE INVOICE

BILLED TO

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TWIN FALLS, ID 83301-0000

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JOB NO.	MILEAGE	P. O. NO.	CUST. NO.	PAYMNT	CUSTOMER LABOR RATES	TYPE	R.O. NO.
5291	511179		15361	CHARGE ALLOWED	MAY 24 1999	S	15868 - 1 05/05/1999

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
745814	104	1994 FREIGHTLINER COE Contact Phone: (208) 734-5242	AB6607	05/05/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
1	C	15	C REPLACE WHEEL SEAL ON RIGHT REAR DRIVER F R&R WHEEL SEAL. CLEANED TIRES AND AXLE; OILY. R&R BRAKE SHOES AND SPRINGS ON RIGHT REAR DRIVE AXLE. CHECKED BRAKE SYSTEM; FOUND LEFT REAR DRIVE BRAKE CAN HANGING AND NOT LETTING BRAKE RELEASE--ADVISED CUSTOMER--THEY CHOSE TO RUN TRUCK AS IS.		
		6	L WHEEL SEAL & BRAKES		197.60
		11	P KIT ETN0000331 @102.12	1.0	102.12
		11	P SEAL ZCP3929131 @25.61	1.0	25.61
		11	P CLEANER ZDEM720 @2.08	2.0	4.16
		11	P DR AXLE ZZ401580P @1.30	1.0	1.30
			Subtotal this section.....		330.79
			Parts charges.....		133.19
			Labor charges.....		197.60
			Supplies and cleaners.....		15.81
			TOTAL CHARGES.....		346.60
			Plus applicable sales tax.....		7.46

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UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. A \$10.00 PER DAY STORAGE FEE MAY BE CHARGED AFTER NOTIFICATION THAT SERVICE HAS BEEN COMPLETED.

PLEASE PAY THIS AMOUNT → **354.06**

SIGNED _____

DATE _____



MAGIC VALLEY INTERNATIONAL, INC.

259 4th Avenue West - Box 347
Twin Falls, Idaho 83303-0347
Phone (208) 733-4266 1-800-734-4266
FAX # (208) 733-9421

322 South 600 West - P.O. Box 310
Heyburn, Idaho 83336
Phone (208) 677-8848 1-888-677-8848
FAX # (208) 677-8852

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JOB NO.	MILEAGE	P.O. NO.	CUST. NO.	PAYMNT	CUSTOMER LABOR RATES	TYPE	R.O. NO.
5279	566806		15361	CHARGE ALLOWED		S	15856 - 1 05/04/1999

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
4V1WDBCH2SN699652	110	1995 VOLVO Contact Phone: (208) 734-5242	AE3198ID	05/24/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
1	C	15	C CHECK ENGINE HORSEPOWER. CHECK ENGINE OVERHEATING. CHECK STEERING; PULLS TO THE RIGHT. INSTALL TRAILER AIRBAG DUMP VALVE. F DYNO TEST TRUCK; CHECK FOR ENGINE OVERHEATING AND CHECK ENGINE HORSEPOWER. TRUCK WOULD HEAT WHEN WORKING VERY HARD. ENGINE FAN AND T-STAT, OK. CUSTOMER WILL RUN TRUCK AS IS AND RECHECK. CHECKED STEERING. R&R BOTH TIE ROD ENDS. CHECKED KING PINS, OK. CHECK WHEEL BEARING PLAY; HAD PLAY IN RIGHT HAND STEER AXLE WHEEL BEARING. REMOVED RIGHT FRONT STEER AXLE AND CHECK BEARING; BAD. R&R BOTH INNER AND OUTER WHEEL BEARINGS, AND R&R WHEEL SEAL. SENT TRUCK OUT FOR ALIGNMENT. NOTE: STEER AXLE NEEDS BRAKE SHOE REPLACEMENT; CUSTOMER ELECTED NOT TO REPLACE. ALSO DID NOT WANT LEFT FRONT WHEEL BEARINGS REMOVED AND INSPECTED. TOOK AS IS.		
		6	L DYNO TEST		150.00
		6	L LABOR		275.60
		11	P FITTING 109454	2.0	1.84
					00.92

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PLEASE PAY THIS AMOUNT →

SIGNED _____
DATE _____

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5279	566806		15361		MAY 25 1999	S	15856-2 [05/04/1999]

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
4V1WDBCH2SN699652	110	1995 VOLVO Contact Phone: (208) 734-5242	AE3198ID	05/24/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
11		*P	SEAL 382-8036 @27.55	1.0	27.55
11		P	BEARING FP3720 @6.06	1.0	6.06
11		P	BEARING FP3782 @13.61	1.0	13.61
11		P	BEARING FPHM212011 @9.90	1.0	9.90
11		P	BEARING FPHM212049 @17.67	1.0	17.67
11		P	END FTR423LA @34.89	1.0	34.89
11		P	END FTR423RA @34.89	1.0	34.89
			Subtotal this section.....		572.01
			Parts charges.....		146.41
			Labor charges.....		425.60
			Supplies and cleaners.....		34.05
			TOTAL CHARGES.....		606.06
			Plus applicable sales tax.....		9.01

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PLEASE PAY THIS AMOUNT → **615.07**

SIGNED _____
DATE _____



259 4th Avenue West - Box 347
 Twin Falls, Idaho 83303-0347
 Phone (208) 733-4266 1-800-734-4266
 FAX # (208) 733-9421

322 South 600 West - P.O. Box 310
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JOB NO.	MILEAGE	P. O. NO.	CUST. NO.	PAYMNT	CUSTOMER LABOR RATES	TYPE	R.O. NO.
5222	734166		15361	CHARGE ALLOWED		T	15801 - 1 [04/27/1999]

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
LHSRKEMR7PH511974		1993 9700 6X4 INT'L Contact Phone: (208) 734-5242	AB5939ID	04/29/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
1	C	15	C REPAIR LEAKING DASH VALVE ON SERVICE SIDE. REPAIR ENGINE FAN; STAYING ON. REPAIR LEAK AT FAN. F REMOVED DASH PANEL AND REPLACED LEAKING LOW PRESSURE SWITCH; WAS LEAKING AIR. REPLACED BROKEN AIR HOSE ON ENGINE FAN. WIRED IN NEW ENGINE FAN MANUAL OVER RIDE SWITCH. REPAIRED ENGINE FAN FROM STAYING ON ALL THE TIME; WIRES WERE BROKEN AT FAN SWITCH.		
		6	L DASH VALVE		36.00
			L ENGINE FAN		224.00
		11	P KIT- 1658850C1 @4.97	1.0	4.97
		11	P GASKET 446839C1 @6.82	1.0	6.82
		11	P ELEMENT 498144C1 @8.06	1.0	8.06
		11	P WASHER 5-16R @0.27	2.0	0.54
		11	P WASHER 5-16T @0.10	2.0	0.20
		11	P BOLT 5/16X1L @0.32	2.0	0.64

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PLEASE PAY THIS AMOUNT →

SIGNED _____

DATE _____



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Twin Falls, Idaho 83303-0347
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FAX # (208) 733-9421

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FAX # (208) 677-8852

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JOB NO.	MILEAGE	P.O. NO.	CUST. NO.	PAY'MNT CHARGE	CUSTOMER LABOR RATES	TYPE	R.O. NO.
5222	734166		15361	ALLOWED		T	15001 2
							[04/27/1999]

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
LHSRKEMR7PH511974		1993 9700 6X4 INT'L Contact Phone: (208)734-5242	AB5939ID	04/29/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
11		P	TERMINAL 54774R2 @0.85	1.0	0.85
11		P	TERMINAL 56698R1 @0.56	4.0	2.24
11		P	SWITCH 598860C1 @12.58	1.0	12.58
11		*P	FILTER 88876 @66.64	1.0	66.64
11		P	BREATHER 968936R91 @3.26	1.0	3.26
11		P	TUBE 1FT C604100 @0.45	2.0	0.90
14		P	ENVIRONMENTAL SURCHARGE DF @5.00	1.0	5.00
11		*P	SWITCH DS190 @7.87	1.0	7.87
11		P	KIT ETN0808331 @102.12	1.0	102.12
11		P	FREIGHT FREIGHT @39.00	1.0	39.00
11		P	SCREW ASSY MACHINE @0.61	2.0	1.22
11		P	WASHER STAR @0.28	2.0	0.56
11		P	SPLICE, P ZCC532221 @1.62	1.0	1.62
11		P	SEAL ZCP3929131 @25.61	1.0	25.61

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SIGNED _____

DATE _____

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JOB NO.	MILEAGE	P. O. NO.	CUST. NO.	PAYMNT	CUSTOMER LABOR RATES	TYPE	R.O. NO.
0222	734166		15361	CHARGE ALLOWED		T	15801 - 3 [04/27/1999]

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
1HSRKEMR7PH511974		1993 9700 6X4 INT'L Contact Phone: (208)734-5242	AB5939ID	04/29/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
		11	P CLEANER ZDEM720 @2.08	2.0	4.16
		14	P RPM15W40 ZJR225044B @1.36	44.0	59.84
		11	P FITTING ZW1460X4 @0.26	1.0	0.26
		11	P FITTING ZW1461X4 @0.54	1.0	0.54
		11	P FITTING ZW1462X4 @3.00	1.0	3.00
		11	P FITTING ZW1462X6 @2.58	1.0	2.58
		17	P DR AXLE ZZ401577P @1.30	1.0	1.30
		11	P TIE STRA ZZBE20382 @0.26	10.0	2.60
		11	P TIE STRA ZZBE20383 @0.34	4.0	1.36
			Subtotal this section.....		646.34
B	C	15	C A/C QUIT WORKING SAME TIME FAN STAYED ON. REPAIR REAR LIGHTS ON TRACTOR. REPAIR AIR DRYER; LEAKING. F TROUBLESHOOT A/C. TRACED ELECTRICAL WIRE PROBLEM TO THERMOSTAT SWITCH UNDER PASSENGER SEAT. REMOVED SEAT AND REPAIRED WIRE ON T-STAT. REBOLT VENT SCREEN TO SEAT BASE. TRACED TRACTOR TAIL LIGHT PROBLEM TO REAR OF TRUCK; BROKEN WIRES AT PLUG-		

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PLEASE PAY THIS AMOUNT →

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3222	734166		15361	CHARGE ALLOWED		T	15801-4 [04/27/1999]

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
LHSRKEMR7PH511974		1993 9700 6X4 INT'L Contact Phone: (208) 734-5242	AB5939ID	04/29/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
			IN. REPAIRED AS NECESSARY. REPAIRED BROKEN UNLOADER HOSE LEADING TO AIR DRYER. R&R POWER DIVIDER SLAVE CYLINDER; LEAKING AIR. L AIR CONDITIONING L LIGHTS/WIRING L AIR DRYER L POWER DIVIDER Subtotal this section.....		224.00 56.00 56.00 104.00 440.00
3	C	15	C FULL SERVICE. REPAIR OUTSIDE LEFT REAR DUAL; REAR AXLE, SLOW LEAK. F DCA READING: 3.5 ANTIFREEZE READING: -20 R&R RIGHT FRONT DRIVER WHEEL SEAL AND R&R RIGHT FRONT BRAKE SHOES AND SPRING KITS.		
		16	L FULL SERVICE		35.00
			L WHEEL SEAL		168.00
		11	P KIT 470094C92 @194.04	1.0	194.04
		11	P ADDATIVE DCA60L @4.13	1.0	4.13
		15	P ENVIRONMENTAL SURCHARGE DF @5.00	1.0	5.00
		11	P ELEMENT FF5206 @6.83	1.0	6.83

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You are not responsible for loss of or damage to the motor vehicle or its contents due to collision not due to your negligence; or due to fire, theft or other casualty regardless of whether or not such fire, theft or other casualty is due to your negligence; and you and your agents are hereby released from any and all claims for such loss and damage. UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. A \$10.00 PER DAY STORAGE FEE MAY BE CHARGED AFTER NOTIFICATION THAT SERVICE HAS BEEN COMPLETED.	PLEASE PAY THIS AMOUNT →
	SIGNED _____ DATE _____

INTERNATIONAL

MAGIC VALLEY INTERNATIONAL, INC.

SERVICE INVOICE

259 4th Avenue West - Box 347
Twin Falls, Idaho 83407
Phone (208) 733-4266 1-800-734-4266
FAX # (208) 733-9421

322 South 600 West - P.O. Box 310
Heyburn, Idaho 83336
Phone (208) 677-8848 1-888-677-8848
FAX # (208) 677-8852

BILLED TO

PAN TRANS, INC.
P.O. BOX 5151
TWIN FALLS, ID 83301-0000
[REPRINT #1]

DISCLAIMER OF WARRANTIES

Magic Valley International, Inc. makes no warranty, either express or implied, with regard to merchantability and/or fitness for a particular purpose in connection with any goods on this invoice. In no event shall Magic Valley International, Inc. be liable for loss of profits or consequential damages.

JOB NO.	MILEAGE	P.O. NO.	CUST. NO.	PAYMNT. CHARGE ALLOWED	CUSTOMER LABOR RATES	TYPE	R.O. NO.
5222	734166		15361				5801

VEHICLE SERIAL NO.	STOCK NO.	VEHICLE DESCRIPTION	LICENSE	R.O. DATE
LHSRKEMR7PH511974		1993 9700 6X4 INT'L Contact Phone: (208) 734-5242	AB5939ID	04/29/1999

LINE	TYPE	MECH	REPAIR DESCRIPTION W/PARTS AND LABOR	QUANTITY	EXTENSION
11	P		FILTER F FF5207 @6.83	1.0	6.83
11	P		FILTER LF3620 @9.69	2.0	19.38
11	P		FILTER WF2070 @9.95	1.0	9.95
15	P		RPM15W40 ZJB225044B @1.36	44.0	59.84
Subtotal this section.....					509.00
Parts charges.....					672.34
Labor charges.....					923.00
Supplies and cleaners.....					73.84
TOTAL CHARGES.....					1669.18
Plus applicable sales tax.....					37.31

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PLEASE PAY THIS AMOUNT →

1706.49

UPON BREACH OR FAILURE TO PAY THIS ACCOUNT WHEN DUE THE SELLER MAY DECLARE THIS ACCOUNT TO BE DELINQUENT AND PURCHASER SHALL BE LIABLE FOR ALL COST OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE. A \$10.00 PER DAY STORAGE FEE MAY BE CHARGED AFTER NOTIFICATION THAT SERVICE HAS BEEN COMPLETED.

SIGNED L. Davis
DATE 4/29/99