BOOK 5711 PAGE 552

This Form furnished by Attorneys Title Company, Inc.

INSTALLMENT DEED

Form No. WD - 4

FROM

Ellen Parker Bain and hushband

TO

Leonard M. Chiriacka

and Wife, Jane CHIRIACKA

For draftsman's use

Tom G. Coleman, Jr
Attorney at Law
9000 E. Church St
Brentwood, Tenn. 37027

ADDRESS NEW OWNER (S) AS FOLLOWS:	SEND TAX BILLS TO:	MAP-PARCEL NUMBERS
Mr & Mrs Leonard M. Chiriacka (NAME)	same (NAME)	Map 104-11- 13
P.O. Box 15914 (STREET ADDRESS OR ROUTE NUMBER)	(STREET ADDRESS)	24W 6075
Nashville, Tenn, 37215 (CITY) (STATE) (P. O. ZIP)	(CITY) (STATE) (ZIP)	

(FOR REGISTER'S USE)

STATE OF TENNESSEE
COUNTY OF DAVIDSON

THE ACTUAL CONSIDERATION OR VALUE, WHICHEVER IS GREATER, FOR THIS TRANSFER IS

$ 135,000.00

Affiant

SUBSCRIBED AND SWORN TO BEFORE ME, THIS THE 13 DAY OF Feb 1981.

Tom G. Coleman

Notary Public

MY COMMISSION EXPIRES: July 21, 1984

(AFFIX SEAL)

FOR AND IN CONSIDERATION OF the sum of One Hundred Thirty Five Thousand and no/100 ($135,000.00) DOLLARS

of which $ 26,000.00 has been paid in cash by the grantees hereinafter named, the receipt of which is hereby acknowledged, and for the remainder the said grantees have executed their purchase money installment deed note of even date herewith and made payable to the order of grantors in the orginial principal sum of $109,000.00 payable in consecutive monthly installments all as shown in the attached note and payment schedule exhibits A-B-C-D. The first payment falling due on April 1,1981.

The note payments over the first 48 months will result in the unpaid principal sum increasing to$119,760.00 at the time of the 49th installment. There are no prepayment rights until after 48 payments have been made without the penalty shown on the attached schedule.

and providing for payment of attorney's fees, and to secure the payment of said note or notes, principal and interest, and attorney's fees, a lien is expressly retained on the land herein conveyed,

Ellen Parker Bain Bumpus and hushband , Arnold L. Bumpus

hereinafter called the grantors, have this day bargained and sold, and do hereby transfer and convey unto

Leonard M. Chiriacka and Wife, Jane Chiriacka

herein called grantees, their heirs and assigns, certain real estate in Davidson County, Tennessee, as follows:

Land in Davidson County, Tennessee, being Lot No. 40 on the Map of Rich's Re-Subdivision of Lots in Stokes and Marshall's Subdivision, as of record in Book 547, page 172, Register's Office for said County.

Said Lot No. 40 fronts 50 feet on the northerly side of Acklen or Marshall Avenue and runs back between parallel lines 168.5 feet to an alley.

Being the same property conveyed to Olen Bain and wife Ellen Parker Bain by deed from John Richard Moore and wife Ladye Frances Moore, of record in Book 2088, page 436, Register's Office for Davidson County, Tennessee. The said Olen Bain having since died. The said Ellen Parker Bain is now Ellen Parker Bain Bumpus.

The contract of sale survives the closing .This conveyance is made suject to local Planning,Building,Zoning and Government Regulations.

The holders of the note herein secured in case of default will give a 30 day notice to cure default to the grantees by registered mail Post Office Box 15914 Nashville,Tenn. 37215.Grantees may from time to time furnish a new address to holders.Actual notice to the owners of record in the registers office will allso be sufficient.

This is unimproved ( ) improved (X) property, known as 2706 Acklen Avenue Nashville, Tennessee
(House Number) (Street) P. O. Address: (City or Town) (Postal Zone)

TO HAVE AND TO HOLD the said real estate, with the appurtenances, estate, title and interest thereto belonging, to the said grantees, their heirs and assigns forever. We covenant that we are lawfully seized and possessed of said real estate in fee simple, have a good right to convey it, and that the same is unencumbered.

We further covenant and bind ourselves, our heirs and representatives, to warrant and forever defend the title to the said real estate to said grantees, their heirs and assigns, against the lawful claims of all persons.

AND NOW, for the purpose of better and more effectually securing the payment of said lien notes, and rendering unnecessary court proceedings for the enforcement of said lien in the event of the non-payment of said notes, as they mature, as hereinafter provided, and for the consideration of one dollar, to us in hand paid, we, the said grantees herein do hereby transfer and convey unto John R. Cobb Jr. Trustee, his successors and assigns, the real estate herwinbefore described, with the appurtenances, estate, title and interest thereto belonging, for the purposes aforesaid, only. We, the said grantees do hereby agree to keep all buildings now on, or to be hereafter erected on said property, insured in some reliable fire insurance company or companies for at least the sum of $insurable interest notes herein secured are fully paid, and to have the loss, if any, made payable on the policy or policies to said Trustee for the benefit of the lawful owner and holder of said notes, as his interest may appear. We further agree to keep the improvements on said property in good repair and preservation, and to pay all taxes and assessments thereon, and to pay them when due: and in case we fail to do either, then the said Trustee, or the lawful owner and holder of said notes, or any of them, may do any or all of these things, and charge and treat the sum or sums so expended as part of the indebtedness secured therein, the same to bear interest from the date of such payment. Now, if we, the said grantees, shall pay the notes aforesaid when due, according to their terms, and pay taxes, keep up repairs, and keep said premises insured, as aforesaid, then this trust conveyance shall be of no further force or effect. But if we fail to pay any one of said notes or part thereof, promptly at maturity or if, failing to pay taxes, keep up repairs or keep said premises insured as herein provided; we fail to reimburse the Trustee or lawful owner and holder of said notes for all sums, with interest, so expended by said Trustee, or lawful owner and holder of said notes, within thirty days from date of such payment, this trust conveyance shall remain in full force and effect, and at the option of the lawful owner and holder of said notes, or any of said notes then past due and unpaid, all remaining unpaid notes shall become due and payable at once, without notice, and the said Trustee, or his successor in trust, is hereby authorized and empowered, upon giving twenty days' notice by three publications in any newspaper, daily or weekly, published in Davidson County, Tennessee, to sell said property at the front door of the Court House in said county to the highest bidder for cash, at public outcry, free from the equity of redemption, homestead, dower and all other exemptions of every kind, which are hereby expressly waived; and the said Trustee, or his successor in trust, is authorized and empowered to execute and deliver a deed to the purchaser. The creditor may bid at any sale under this conveyance. We agree that the Trustee, may at any time, after default in the payment of any one of said notes, enter and take possession of said property, and shall only account for the net rents actually received by him. We further agree that in the event the Trustee fails, before selling said property, as herein provided, to enter and take possession thereof, the purchaser shall be entitled to immediate possession thereof upon the delivery to him by the Trustee of a deed for said property. In case of sale hereunder, the proceeds will be applied by the Trustee as follows:

1st. To the payment of all costs, charges, and expenses of executing this conveyance and enforcing said lien as herein provided; also reasonable attorney's fees for advise in the premises, or for instituting or defending any litigation which may arise on account of the execution of this conveyance, or the enforcement of said lien; also the expenses of any such litigation.
2nd. To the payment of all taxes which may be unpaid on said premises.
3rd. To the payment of all unpaid notes herein secured, and any and all sums expended in the protection of said property, as herein authorized.
4th. The residue, if any, will be paid to the grantees herein, their heirs, representatives or assigns.

In case of the death, absence, inability or refusal to act of said Trustee at any time when action under the foregoing power and trusts may be required, the lawful owner and holder of said lien notes, or, if more than one, then of the first-maturing unpaid note, is hereby authorized and empowered to name and appoint a successor to execute this trust by an instrument in writing to be recorded in the Register's Office for Davidson County, Tennessee, and the title herein conveyed to the said Trustee shall be vested in said successor.

Whenever used, the singular number shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

Said trustee shall execute this trust without being required to give bond, and he shall not be required to file any account or settlement in relation to his trusteeship.

IN WITNESS WHEREOF, we the said grantors and grantees, have hereunto set our hands this the 13 day of Feb. 19 81

Leonard M. Chiriacka
Jane Chiriacka
Ellen Parker Bain Bumpus
Arnold L Bumpus

STATE OF TENNESSEE }
COUNTY OF DAVIDSON }

Personally appeared before me, Tom G. Coleman, Jr., a Notary Public in and for said County and State, the within named Ellen Parker Bain Bumpus and Husband, Arnold L. Bumpus and Leonard M. Chiriacka and Wife, Jane Chiriacka the bargainor s, with whom I am personally acquainted, and who acknowledged that they executed the within instrument for the purposes therein contained.

Witness my hand and official seal at Nashville Tennessee, this 13 day of Feb, 19 81.

Tom G. Coleman
Notary Public.

TOM G. COLEMAN, JR. NOTARY PUBLIC AT LARGE TENNESSEE

Commission expires July 21, 1984.

STATE OF TENNESSEE }
COUNTY OF DAVIDSON }

Before me, ... a Notary Public of the State and County aforesaid, personally appeared ....., with whom I am personally acquainted, and who, upon oath, acknowledged ..... self to be ..... of the ....., the within named bargainor, a corporation, and that ..... he as such ....., being authorized so to do, executed the foregoing instrument for the purpose therein contained, by signing the name of the corporation by ..... self as .....

Witness my hand and seal, at office in ....., this ..... day of ....., 19.....

..... Notary Public.

Commission expires .....

02/18/81 .50- CHECK

FEB 18 8 25 PM '81
FELIX A. WILSON REGISTER
DAVIDSON COUNTY, TENN.

IDENTIF. REFRENCE

G 29639

BOOK 5711 PAGE 554

INSTALLMENT DEED NOTE

$109,000.00 February 13, 1981

For value received, we promise to pay to the order of Ellen Parker Bain Bumpus et vir the principal sum of $109,000.00 payable in 24 consecutive monthly installments of $700.00 each, as shown on the attached Exhibit "A" and 12 consecutive monthly installments of $800.00 each as shown on the attached Exhibit "B" and 12 consecutive monthly installments of $900.00 each as shown on the attached Exhibit "C" and commencing on April 1, 1985, 192 consecutive monthly installments of $1,328.14 each as shown on the attached Exhibit "D" including both principal and interest, interest being at the rate of 11% per annum on the unpaid principal sum. The first payment falling due on the 1st day of April 1981 and continuing in consecutive monthly installments as aforesaid until both principal and interest are fully paid. Amounts paid will be credited first to interest due; balance to unpaid principal sum. The Exhibits "A", "B", "C", "D" become a part of this note by this reference.

This note is payable in Nashville, Tennessee, at par in lawful money of the United States of America, in the office of holders or whomever they may in writing direct.

This note is secured by an installment deed of even date duly recorded in the Register's Office for Davidson County, Tennessee, made by undersigned to John B. Cobb, Jr. Trustee, conveying land in Davidson County, Tennessee, and being more particularly described therein.

Privilege is reserved of paying any number of said monthly installments or any amounts in advance, and/or this note may be paid in full on or before any paying date provided the prepayment penalty shown on the Exhibits A, B, C are paid. There will be no prepayment penalty after the 48th installment. Nfc except as shown in the Installment Deed

Demand, notice and protest are expressly waived, and if not paid in full at the time and in the manner above specified, then all principal and accrued interest shall, at the option of the legal holder hereof, become at once due and payable without notice, and in the event of such default, we will pay all expenses and costs, including reasonable attorney's fees, incident to collection.

Joel M Clark Jane Chriacka

Exhibit "A"

AMORTIZATION SCHEDULE

PRINCIPAL (amount of loan): $109,000.00

INTEREST (simple annual rate): 11.000%

NUMBER OF PAYMENTS: 24

PAYMENT AMOUNT: $700.00

DUE DATE	INTEREST THIS YEAR	INTEREST TO DATE	INTEREST PAYMENT	PRINCIPAL PAYMENT	PREPAYMENT PENALTY
4/1/81		$700.00	$700.00	0	$299.17
5/1/81		$1,400.00	$700.00	0	$598.34
6/1/81		$2,100.00	$700.00	0	$897.51
7/1/81		$2,800.00	$700.00	0	$1,196.68
8/1/81		$3,500.00	$700.00	0	$1,495.85
9/1/81		$4,200.00	$700.00	0	$1,795.02
10/1/81		$4,900.00	$700.00	0	$2,094.19
11/1/81		$5,600.00	$700.00	0	$2,393.36
12/1/81		$6,300.00	$700.00	0	$2,692.53
1/1/82		$7,000.00	$700.00	0	$2,991.70
2/1/82		$7,700.00	$700.00	0	$3,290.87
3/1/82		$8,400.00	$700.00	0	$3,590.04
4/1/82		$9,100.00	$700.00	0	$3,889.21
5/1/82		$9,800.00	$700.00	0	$4,188.38
6/1/82		$10,500.00	$700.00	0	$4,487.55
7/1/82		$11,200.00	$700.00	0	$4,786.72
8/1/82		$11,900.00	$700.00	0	$5,085.89
9/1/82		$12,600.00	$700.00	0	$5,385.06
10/1/82		$13,300.00	$700.00	0	$5,684.23
11/1/82		$14,000.00	$700.00	0	$5,983.40
12/1/82		$14,700.00	$700.00	0	$6,282.57
1/1/83		$15,400.00	$700.00	0	$6,581.74
2/1/83		$16,100.00	$700.00	0	$6,880.91
3/1/83		$16,800.00	$700.00	0	$7,180.08

Exhibit "B"

BOOK 5711 PAGE 556

AMORTIZATION SCHEDULE

PRINCIPAL (amount of loan): $109,000.00

NUMBER OF PAYMENTS: 12

INTEREST (simple annual rate): 11.000%

PAYMENT AMOUNT: $800.00

DUE DATE	INTEREST THIS YEAR	INTEREST TO DATE	INTEREST PAYMENT	PRINCIPAL PAYMENT	PREPAYMENT PENALTY
4/1/83		$800.00	$800.00	0	$7,379.25
5/1/83		$1,600.00	$800.00	0	$7, 578.42
6/1/83		$2,400.00	$800.00	0	$7,777.59
7/1/83		$3,200.00	$800.00	0	$7,976.76
8/1/83		$4,000.00	$800.00	0	$8,175.93
9/1/83		$4,800.00	$800.00	0	$8,375.10
10/1/83		$5,600.00	$800.00	0	$8,574.27
11/1/83		$6,400.00	$800.00	0	$8,773.44
12/1/83		$7,200.00	$800.00	0	$8,972.61
1/1/84		$8,000.00	$800.00	0	$9,171.78
2/1/84		$8,800.00	$800.00	0	$9,370.95
3/1/84		$9,600.00	$800.00	0	$9,570.12

TOTAL INTEREST PAID 4/1/81 THROUGH 3/1/81: $26,400.00

Exhibit "C"

BOOK 5711 PAGE 557

AMORTIZATION SCHEDULE

PRINCIPAL (amount of loan): $109,000.00

INTEREST (simple annual rate): 11.000%

NUMBER OF PAYMENTS: 12

PAYMENT AMOUNT: $900.00

DUE DATE	INTEREST THIS YEAR	INTEREST TO DATE	INTEREST PAYMENT	PRINCIPAL PAYMENT	PREPAYMENT PENALTY
4/1/84		$900.00	$900.00	0	$9,669.29
5/1/84		$1,800.00	$900.00	0	$9,768.46
6/1/84		$2,700.00	$900.00	0	$9,867.63
7/1/84		$3,600.00	$900.00	0	$9,966.80
8/1/84		$4,500.00	$900.00	0	$10,065.97
9/1/84		$5,400.00	$900.00	0	$10,165.14
10/1/84		$6,300.00	$900.00	0	$10,264.31
11/1/84		$7,200.00	$900.00	0	$10,363.48
12/1/84		$8,100.00	$900.00	0	$10,462.65
1/1/85		$9,000.00	$900.00	0	$10,561.82
2/1/85		$9,900.00	$900.00	0	$10,660.99
3/1/85		$10,800.00	$900.00	0	$10,760.16

TOTAL INTEREST PAID 4/1/81 THROUGH 3/1/85: $37,200.00

Exhibit "D"

[illegible] AMORTIZATION SCHEDULE: PAGE 1

ORIGINAL LOAN BALANCE: $ 119760.00
INTEREST RATE: 11.000%
MONTHLY PAYMENT: $ 1328.14
NUMBER OF PAYMENTS: 192

BOOK 5711 PAGE 558

NO.	BALANCE	INTEREST	PRIN.	NEW BALANCE
1	119760.00	1097.80	230.34	119529.66
2	119529.66	1095.69	232.45	119297.21
3	119297.21	1093.56	234.58	119062.63
4	119062.63	1091.41	236.73	118825.89
5	118825.89	1089.24	238.90	118586.99
6	118586.99	1087.05	241.09	118345.90
7	118345.90	1084.84	243.30	118102.60
8	118102.60	1082.61	245.53	117857.06
9	117857.06	1080.36	247.78	117609.28
YEAR END TOTALS		9802.54	2150.72	
10	117609.28	1078.09	250.05	117359.22
11	117359.22	1075.79	252.35	117106.88
12	117106.88	1073.48	254.66	116852.22
13	[illegible]	1071.15	256.99	116595.22
14	[illegible]	1068.79	259.35	116335.87
15	[illegible]	1066.41	261.73	116074.14
16	[illegible]	1064.01	264.13	115810.02
17	[illegible]	1061.59	266.55	115543.47
18	[illegible]	1059.15	268.99	115274.48
19	[illegible]	1056.68	271.46	115003.02
20	115003.02	1054.19	273.95	114729.07
21	114729.07	1051.68	276.46	114452.62
YEAR END TOTALS		12781.02	3156.66	
22	114452.62	1049.15	278.99	114173.63
23	114173.63	1046.59	281.55	113892.08
24	113892.08	1044.01	284.13	113607.95
25	113607.95	1041.41	286.73	113321.22
26	113321.22	1038.78	289.36	113031.85
27	113031.85	1036.13	292.01	112739.84
28	112739.84	1033.45	294.69	112445.15
29	112445.15	1030.75	297.39	112147.75
30	112147.75	1028.02	300.12	111847.64
31	111847.64	1025.27	302.87	111544.76
32	111544.76	1022.49	305.65	111239.12
33	111239.12	1019.69	308.45	110930.67
YEAR END TOTALS		12415.73	3521.95	

RECORDER'S NOTE
[illegible] of [illegible] Document [illegible]

SIMPLE INTEREST AMORTIZATION SCHEDULE: PAGE 2
ORIGINAL LOAN BALANCE: $ 119760.00
INTEREST RATE: 11.000%
MONTHLY PAYMENT: $ 1328.14
NUMBER OF PAYMENTS: 192

NO.	BALANCE	INTEREST	PRIN.	NEW BALANCE
34	110930.67	1016.86	311.28	110619.40
35	110619.40	1014.01	314.13	110305.27
36	110305.27	1011.13	317.01	109988.26
37	109988.26	1008.23	319.91	109668.34
38	109668.34	1005.29	322.85	109345.50
39	109345.50	1002.33	325.81	109019.69
40	109019.69	999.35	328.79	108690.90
41	108690.90	996.33	331.81	108359.09
42	108359.09	993.29	334.85	108024.24
43	108024.24	990.22	337.92	107686.32
44	107686.32	987.12	341.02	107345.31
45	107345.31	984.00	344.14	107001.17
YEAR END TOTALS		12008.18	3929.50	
46	107001.17	980.84	347.30	106653.87
47	106653.87	977.66	350.48	106303.39
48	106303.39	974.45	353.69	105949.70
49	105949.70	971.21	356.93	105592.77
50	105592.77	967.93	360.21	105232.56
51	105232.56	964.63	363.51	104869.05
52	104869.05	961.30	366.84	104502.21
53	104502.21	957.94	370.20	104132.01
54	104132.01	954.54	373.60	103758.41
55	103758.41	951.12	377.02	103381.39
56	103381.39	947.66	380.48	103000.91
57	103000.91	944.18	383.96	102616.95
YEAR END TOTALS		11553.46	4384.22	
58	102616.95	940.66	387.48	102229.46
59	102229.46	937.10	391.04	101838.43
60	101838.43	933.52	394.62	101443.81
61	101443.81	929.90	398.24	101045.57
62	101045.57	926.25	401.89	100643.68
63	100643.68	922.57	405.57	100238.11
64	100238.11	918.85	409.29	99828.81
65	99828.81	915.10	413.04	99415.77
66	99415.77	911.31	416.83	98998.94
67	98998.94	907.49	420.65	98578.29
68	98578.29	903.63	424.51	98153.79
69	98153.79	899.74	428.40	97725.39
YEAR END TOTALS		11046.12	4891.56	

SIMPLE INTEREST AMORTIZATION SCHEDULE: PAGE 3

ORIGINAL LOAN BALANCE: $ 119760.00
INTEREST RATE: 11.000%
MONTHLY PAYMENT: $ 1328.14
NUMBER OF PAYMENTS: 192

NO.	BALANCE	INTEREST	PRIN.	NEW BALANCE
70	97725.39	895.82	432.32	97293.07
71	97293.07	891.85	436.29	96856.78
72	96856.78	887.85	440.29	96416.49
73	96416.49	883.82	444.32	95972.17
74	95972.17	879.74	448.40	95523.78
75	95523.78	875.63	452.51	95071.27
76	95071.27	871.49	456.65	94614.62
77	94614.62	867.30	460.84	94153.78
78	94153.78	863.08	465.06	93688.71
79	93688.71	858.81	469.33	93219.39
80	93219.39	854.51	473.63	92745.76
81	92745.76	850.17	477.97	92267.79
YEAR END TOTALS		10480.08	5457.60	
82	92267.79	845.79	482.35	91785.44
83	91785.44	841.37	486.77	91298.66
84	91298.66	836.90	491.24	90807.43
85	90807.43	832.40	495.74	90311.69
86	90311.69	827.86	500.28	89811.41
87	89811.41	823.27	504.87	89306.54
88	89306.54	818.64	509.50	88797.04
89	88797.04	813.97	514.17	88282.87
90	88282.87	809.26	518.88	87763.99
91	87763.99	804.50	523.64	87240.36
92	87240.36	799.70	528.44	86711.92
93	86711.92	794.86	533.28	86178.64
YEAR END TOTALS		9848.53	6089.15	
94	86178.64	789.97	538.17	85640.47
95	85640.47	785.04	543.10	85097.37
96	85097.37	780.06	548.08	84549.29
97	84549.29	775.04	553.10	83996.18
98	83996.18	769.97	558.17	83438.01
99	83438.01	764.85	563.29	82874.72
100	82874.72	759.68	568.46	82306.26
101	82306.26	754.47	573.67	81732.59
102	81732.59	749.22	578.92	81153.67
103	81153.67	743.91	584.23	80569.44
104	80569.44	738.55	589.59	79979.85
105	79979.85	733.15	594.99	79384.86
YEAR END TOTALS		9143.90	6793.78	

SIMPLE INTEREST AMORTIZATION SCHEDULE: PAGE 4

ORIGINAL LOAN BALANCE: $ 119760.00
INTEREST RATE: 11.000%
MONTHLY PAYMENT: $ 1328.14
NUMBER OF PAYMENTS: 192

NO.	BALANCE	INTEREST	PRIN.	NEW BALANCE
106	79384.86	727.69	600.45	78784.41
107	78784.41	722.19	605.95	78178.47
108	78178.47	716.64	611.50	77566.96
109	77566.96	711.03	617.11	76949.85
110	76949.85	705.37	622.77	76327.09
111	76327.09	699.66	628.48	75698.61
112	75698.61	693.90	634.24	75064.37
113	75064.37	688.09	640.05	74424.32
114	74424.32	682.22	645.92	73778.41
115	73778.41	676.30	651.84	73126.57
116	73126.57	670.33	657.81	72468.76
117	72468.76	664.30	663.84	71804.91
YEAR END TOTALS		8357.73	7579.95	
118	71804.91	658.21	669.93	71134.98
119	71134.98	652.07	676.07	70458.92
120	70458.92	645.87	682.27	69776.65
121	69776.65	639.62	688.52	69088.13
122	69088.13	633.31	694.83	68393.30
123	68393.30	626.94	701.20	67692.09
124	67692.09	620.51	707.63	66984.47
125	66984.47	614.02	714.12	66270.35
126	66270.35	607.48	720.66	65549.69
127	65549.69	600.87	727.27	64822.42
128	64822.42	594.21	733.93	64088.49
129	64088.49	587.48	740.66	63347.82
YEAR END TOTALS		7480.59	8457.09	
130	63347.82	580.69	747.45	62600.37
131	62600.37	573.84	754.30	61846.07
132	61846.07	566.92	761.22	61084.85
133	61084.85	559.94	768.20	60316.66
134	60316.66	552.90	775.24	59541.42
135	59541.42	545.80	782.34	58759.07
136	58759.07	538.62	789.52	57969.56
137	57969.56	531.39	796.75	57172.81
138	57172.81	524.08	804.06	56368.75
139	56368.75	516.71	811.43	55557.32
140	55557.32	509.28	818.86	54738.46
141	54738.46	501.77	826.37	53912.09
YEAR END TOTALS		6501.95	9435.73	

SIMPLE INTEREST AMORTIZATION SCHEDULE: PAGE 5
ORIGINAL LOAN BALANCE: $ 119760.00
INTEREST RATE: 11.000%
MONTHLY PAYMENT: $ 1328.14
NUMBER OF PAYMENTS: 192

BOOK 5711 PAGE 562

NO.	BALANCE	INTEREST	PRIN.	NEW BALANCE
142	53912.09	494.19	833.95	53078.14
143	53078.14	486.55	841.59	52236.55
144	52236.55	478.84	849.30	51387.25
145	51387.25	471.05	857.09	50530.16
146	50530.16	463.19	864.95	49665.21
147	49665.21	455.26	872.88	48792.34
148	48792.34	447.26	880.88	47911.46
149	47911.46	439.19	888.95	47022.51
150	47022.51	431.04	897.10	46125.41
151	46125.41	422.82	905.32	45220.08
152	45220.08	414.52	913.62	44306.46
153	44306.46	406.14	922.00	43384.46
YEAR END TOTALS		5410.05	10527.63	
154	43384.46	397.69	930.45	42454.01
155	42454.01	389.16	938.98	41515.03
156	41515.03	380.55	947.59	40567.45
157	40567.45	371.87	956.27	39611.18
158	39611.18	363.10	965.04	38646.14
159	38646.14	354.26	973.88	37672.26
160	37672.26	345.33	982.81	36689.45
161	36689.45	336.32	991.82	35697.63
162	35697.63	327.23	1000.91	34696.71
163	34696.71	318.05	1010.09	33686.63
164	33686.63	308.79	1019.35	32667.28
165	32667.28	299.45	1028.69	31638.59
YEAR END TOTALS		4191.81	11745.87	
166	31638.59	290.02	1038.12	30600.47
167	30600.47	280.50	1047.64	29552.84
168	29552.84	270.90	1057.24	28495.60
169	28495.60	261.21	1066.93	27428.67
170	27428.67	251.43	1076.71	26351.96
171	26351.96	241.56	1086.58	25265.38
172	25265.38	231.60	1096.54	24168.83
173	24168.83	221.55	1106.59	23062.24
174	23062.24	211.40	1116.74	21945.51
175	21945.51	201.17	1126.97	20818.53
176	20818.53	190.84	1137.30	19681.23
177	19681.23	180.41	1147.73	18533.50
YEAR END TOTALS		2832.59	13105.09	

SIMPLE INTEREST AMORTIZATION SCHEDULE: PAGE 6
ORIGINAL LOAN BALANCE: $ 119760.00
INTEREST RATE: 11.000%
MONTHLY PAYMENT: $ 1328.14
NUMBER OF PAYMENTS: 192

NO.	BALANCE	INTEREST	PRIN.	NEW BALANCE
178	18533.50	169.89	1158.25	17375.25
179	17375.25	159.27	1168.87	16206.38
180	16206.38	148.56	1179.58	15026.80
181	15026.80	137.75	1190.39	13836.41
182	13836.41	126.83	1201.31	12635.10
183	12635.10	115.82	1212.32	11422.78
184	11422.78	104.71	1223.43	10199.35
185	10199.35	93.49	1234.65	8964.71
186	8964.71	82.18	1245.96	7718.74
187	7718.74	70.76	1257.38	6461.36
188	6461.36	59.23	1268.91	5192.45
189	5192.45	47.60	1280.54	3911.91
YEAR END TOTALS		1316.08	14621.60	
190	3911.91	35.86	1292.28	2619.62
191	2619.62	24.01	1304.13	1315.50
192	1315.50	12.06	1315.50	.00
YEAR END TOTALS		71.93	3911.91	
GRAND TOTAL		135242.30	119760.00	

OFFICIAL RECEIPT

FELIX Z. WILSON, II

REGISTER OF DAVIDSON COUNTY
NASHVILLE, TENNESSEE

RECEIVED OF _____

FOR _____

BOOK 5711 PAGE 564

CO - CONVEYANCE	CC - CERTIFIED COPY	MISC - MISCELLANEOUS
MO - MORTGAGE	REL - RELEASE	CO TX - STATE TAX CONVEY
WD - WARRANTY DEED	UCC - UNIFORM COMMERCIAL CODE	MO TX - STATE TAX MORT
TD - TRUST DEED		PRFEE - PROBATE FEE

DATE	SYMBOL	VALUATION	TAX AND FEES	TOTAL PAID
			135000.00-	CO
			109000.00-	MO
			351.00	CO TX
			107.00	MO TX
			.50	PRFEE
			36.00	WDEED
				CHECK 494.50-
0262	A02/18/81			BAL .00

RECEIPT IS NOT VALID UNTIL CHECK IS PAID BY BANK

G 29639

IDENTIF. REFERENCE

FEB 18 8 25 PM '81

FELIX Z. WILSON, II REGISTER
DAVIDSON COUNTY, TENN.

No. 807154