NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

09-08-89 **4354 81

Amount
**4354.8

PAID
SEP 12 '89
175053214
BANKCAL

General Accounting

To the Order of MISC 00000

9-12-89

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈0000501501⑈ ⑆122001055⑆ 204 205566⑈ ⑈0000435481⑈

122001055
Trinity

777 301653 09/12/89

Cerritos, CA 90701
204240888
122001055

1220 [illegible]
BANK OF CALIF LA.
175053214 09-12-89 01

51240

00075

CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

16-3065
1220

08-10-89 **3210 25

Pay Exactly Dollars and Cents

Amount
$ **3210.25

General Account

To the Order of MISC 00000

179583539 08-21-89

TWO SIGNATURES REQUIRED ON AMOUNTS OVER $1,000.00 OR MO

⑈000050131⑈ ⑆122001055⑆ 204⑈205566⑈ ⑈0000321025⑈

---

777 261311 08/21/89

122001055

10866 Alondra Blvd.
Cerritos, CA 90701
204240888

122001055

1220 0105 5
BANK OF CALIF LA:
179583539 06-21-89 C1

51244

00076

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

AMEC

16-3065
1220

Amount
$19050.00

General Account

Pay Exactly $19050 Dollars and 00 Cents

30 GREAT OAKS BLVD
SAN JOSE CA 95119

PAID
JUL 25 '89
RANKIN
SAN FRANCISCO DRIVE

Paul F. Crook

Two signatures required on amounts for $1,000.00 or more

⑈0000501111⑈ ⑆122001055⑆ 204 205566⑈ ⑈0001905000⑈

PAY TO THE ORDER OF
WELLS FARGO BANK
SAN JOSE, CA
⑆121000358⑆
FOR DEPOSIT ONLY
AVDIM CORPORATION (MMBT)
4469 117288

JY '89 24

51249

00077

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Date 06-89 **7646 00 Cents

Amount $ **7646.00

Pay Exactly

PAID
OCT 12 89

To the Order of

General Account

Paul F. Crouch

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈000050175⑈ ⑆122000105⑆ 204-205566⑈ ⑈0000764600⑈

OCT 12 89
0212-0400-5
0212-0400-5

1220 0105 5
BANK OF CALIF LA.
INTER COMMUNITY BANK

OCT 11 89

FOR DEPOSIT ONLY
B S I COMMUNICATIONS, INC.
1187749-10

51254

00078

NATIONAL MINORITY T.V., INC. PORTLAND, OR
P. O. BOX A
SANTA ANA, CA 92711

HANDCHECK #450007 1101

MBC GARDEN GROVE OFFICE 11600 BROOKHURST ST. GARDEN GROVE, CA 92640

JULY 19 19 89

PAY FOURTEEN THOUSAND SIX HUNDRED TWENTY-SIX DOLLARS AND SEVENTY CENTS DOLLARS $ 14,626.70

TO THE ORDER OF
DSI COMMUNICATIONS INC
627 OULEVARD
KENILWORTH, NJ 07033

PAID
AUG 2 89
170580305

BANKCAL
SAN FRANCISCO CALIF

⑈001101⑈ ⑆122030657⑆ 04 0258 74 7⑈ ⑈00014626 70⑈

AUG 89 002

FOR DEPOSIT ONLY
DSI COMMUNICATIONS, INC.
11607746-10

1111 6 9 0 7 1

INTER COMMUNITY BANK
BRANCH
ENGLEWOOD, NJ
07631

AUG - 1 89

021-01650 = INTER COMMUNITY BANK
BANK OF CALIF LA.
170580305 08-02-89 07

51255

00079

CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

10-26-89 *91200 00

Amount
$ *91200.00

General Account

PAID

PO BOX 482
4 WESTCHESTER PLAZA
ELMSFORD NY 10523

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈00005018⑆ ⑆122001055⑆ 204⑈205566⑈ ⑈0009120000⑈

NO '89 03

1220-0010-6

1220 0105 5
BANK OF CALIF LA.
172613366 11-03-89 07

NO '89 02

CHEMICAL BANK
55 WATER ST.
N.Y., N.Y.

CHEMICAL BANK
55 WATER ST.
N.Y., N.Y. 915
▼021 000 128 ▲

PAY TO THE ORDER OF
CHEMICALBANK
EEV Inc, Deposit Only
Acct. No. 001-063693

51256

00080

CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Date 20-89

Pay Exactly **1830 Dollars and 00 Cents

Amount $ **1830.00

General Account

To the Order of HEWLETT PACKARD
P.O. BOX 1988
SCF PASADENA CA 91050

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈0000501211⑈ ⑆122001055⑆ 204⑈205566⑈ ⑈0000183000⑈

JY 89 29

122000043
BANK OF CALIF
LA
CREDITED TO
PAYEE

1220 0105 5 0125144463 JY2089
BANK OF CALIF LA
⑆122000043⑆ 07-26-89 07

0125144463

51259

00081

1138

P. O. BOX A
SANTA ANA, CA 92711

MBC
THE MITSUBISHI BANK OF CALIFORNIA

GARDEN GROVE OFFICE
11800 BROOKHURST ST
GARDEN GROVE, CA 92640

18-3065/12

DECEMBER 6, 19 89

PAY NINE HUNDRED TWENTY AND NO/hundreds---------- DOLLARS $ ***920.00

TO THE ORDER OF
INTERNATIONAL COPIER SYS INC
2100 SE BELMONT
PORTLAND, OR 97214

288
611901168
035200075 12-06-89 55 02633 15

⑭

⑈001138⑈ ⑆122030657⑆ 04 029 747⑈ ⑈0000092000⑈

DE '89 11

1220-0018-6

ARCBK BF CAL 128001055
23004 LOS ANGELES SUE LTR
611901168 121269
035200075 12-06-89

DEC 8 89

Pay to the order of
Portland Main Office
WEST ONE BANK
For Deposit Only
810001971174
INTERNATIONAL
COPIER SYSTEMS, INC.

0401 60 7732

→123000848←

West One Bank, Oregon
for Award Services
PORTLAND, OREGON
#8

51260

00082

CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

11-09-89

Pay Exactly **3523 Dollars and 00/100 Cents

Amount $ **3523.00

General Account

PO BOX 4707
311 W JEFFERSON
DALLAS TX 75208

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MO

⑈0000502 00⑈ ⑆122001055⑆ 204⑈205566⑈ ⑈0000352300⑈

NO '89 28

122000661

NO '89 27
TEXAS BANK
1901 PARKWOOD
BEDFORD, TX 76021

NOV 27 89

5314 241150

PAY TO THE ORDER OF
TAB-DUNCANVILLE
DUNCANVILLE, TEXAS
⑆111923704⑆
FOR DEPOSIT ONLY
PENNY PINCHER FURNITURE
⑈0200139⑈

BK OF CAL LPPOA1GEE
LOS ANGELES SVC CTR
⑆102003455 122001

51261

00083

050106

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Oct 15-89 210000 00 Pay Exactly Dollars and Cents

Amount
$ 210000.00

General Account

To the Order of PORTLAND, OR 97201

PAID

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MO

⑈0000501 06⑈ ⑆122001055⑆204⑈205566⑈ ⑈0021000000⑈

JE 89 26

JE 89 23

120-0022-3

1220 0105 5
BANK OF CALIF LA-
17020343 08-25-89 0
E101 92430

23 JUN 89

189
24-22 24-22
⑆123000220⑆
U.S. NATIONAL
BANK of ORE
555 SW Oak St
Portland, Ore.
(503) 275-5120
▶123000220◀

1798231

PAY TO THE ORDER OF
U.S. BANK
SW 2ND & COLUMBIA BRANCH
1340 SW 2ND AVE PORTLAND, OR 97201
UNITED STATES NATIONAL BANK OF OREGON
FOR DEPOSIT ONLY
KOIN TV INC.
⑈1790012338

51263

00084 [redacted]

00147

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Date 11-16-89 Pay Exactly **4869 Dollars and 64 Cents

Amount $**4869.64

General Account

MICRO COMM INC
PO BOX 365
GRENIER FIELD
MANCHESTER, NH 03108

To the Order of

(TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE)

⑈000050206⑈ ⑆122001055⑆ 204⑈205566⑈ ⑈0000486964⑈

PAY TO THE ORDER OF
THE AMOSKEAG NATIONAL BANK
MANCHESTER, N. H.
MICRO COMMUNICATIONS, INC.
022-024-9

NO '89 20
AMOSKEAG BANK
MANCHESTER, NH
603-644-0615

NO '89
1220-0015-6

⑆011000390⑆
11/21/89

LOS ANGELES SVC CTR
WILMINGTON 1121RF

⑈00001013

51265

00085

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Date 09-28-89 Pay Exactly *26105 25 Cents

Amount $ *26105.25

General Account

PLANCK TECHNICAL SERVICES
JOHN PROBBLE HICKLEY
To the Order of 12442 MICHELLE
TUSTIN CA 92680

PAID
OCT 03 1989
195671361
MANUAL
SAN FRANCISCO OFFICE

Paul Cinch
Jane Doe

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈0000050158⑈ ⑆122001055⑆204⑈20566⑈ ⑈0002610525⑈

PAY TO THE ORDER OF
THE BANK OF CALIFORNIA
FOR DEPOSIT ONLY
PLANCK TECHNICAL
SERVICES INC.
204-410009

03 OCT 89

122001055
BANK OF
CALIFORNIA
845 SO. FIGUEROA
LOS ANGELES,
CA 90017
122001055

2156528 5

LEED 0103 8
BANK OF CALIF LA.
195671861 10-03-89

51266

00086

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-306
1220

Date 10-27-88 Pay Exactly *36200 Dollars and 00 Cents

Amount $ *36200

General Account

To the Order of
TOWNSEND BCST SYSTEMS INC
79 MAINLINE DR
WESTFIELD, MA 01085

204-204097

Paul F. Crone

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR

⑈040030⑈ ⑆122030657⑆ 04 029 747⑈ ⑈0003620000⑈

PAY TO THE ORDER OF
BANK OF BOSTON
FOR DEPOSIT ONLY
Townsend Broadcast Systems Inc.
Account #520-34028

CNU 07 112 5-39 112
4 NOV 8 88 7 112
011000390
11/07/88

NO. 04
FRB BOSTON MA

00060

00087 [redacted] 01971

CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MIDC

16-30
1220

Date 10-20-88 *19840 00

Pay Exactly Dollars and Cents

Amount $ *1984

General Account

To the Order of

VERTEX COMMUNICATIONS
P O BOX 97603
DALLAS, TX 75397

Paul F. Cron

170150371 10-27-88 [illegible]

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 O

⑈040028⑈ ⑆122030657⑆ 04 029 747⑈ ⑈0001984000⑈

OT 88 27

122000661

OT '88' 27
MBANK DALLAS, N.A.
1910 COMMERCE ST.
DALLAS, TX 75201
▶1110
006144

16-105/1220
BANK OF CALIF LA.
1027[illegible]2 629 97603

00088 [redacted]

01969

Portland, OR 97204
(503) 276-6120

NATIONAL MINORITY T.V., INC. 030359 24

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

THE BANK OF CALIFORNIA
GARDEN GROVE OFFICE
11900 BROOKHURST ST.
GARDEN GROVE, CA 92640

16-105
1220

Date 12-20-90 **2547 Pay Exactly Dollars and 11 Cents

Amount $ **2547.1

General Account

To the Order of
KOIN-TV
PO BOX 2766
PORTLAND, OR 97208

Paul F. Crouch

TWO SIGNATURES REQUIRED ON AMOUNTS OVER $100,000.00

⑈000030359⑈ ⑆122001055⑆ 204⑈20408 2⑈ ⑈0000254711⑈

01962

00089 [redacted]

KOIN-TV 6

cc Below

Original Invoice

INVOICE NUMBER	MONTH	VP JOB NUMBER
1474-01	12/01-12/31/90	

PAGE	INVOICE DATE	BILLING PERIOD	ACCOUNT NUMBER
1	12/13/90	CALENDAR	0000-1713

REPRESENTATIVE	SALESMAN
KOIN-TV	OCAL /HOUSE
ADVERTISER	**PURCHASE ORDER NUMBER**
NATIONAL MINORITY TV	DECEMBER 1990
PRODUCTION	
MONTHLY TRANSMITTER RENT	

00090

NATIONAL MINORITY TV
JANE DUFF
PO BOX C11951
SANTA ANA, CA
92711

NET DUE UPON RECEIPT OF INVOICE

DATE OF CHARGE	DESCRIPTION	CURRENT CHARGES GROSS AMOUNT		NET AMOUNT
12/13/90	DEC. BASE MONTH RENT			5,500.00
12/13/90	60% CONSTRUCTION			2,952.89CR
12/13/90	CREDIT: 11/89-10/94			.00
12/13/90	TOTAL COST IS			.00
12/13/90	$293,875.65.			.00

STATION NMTV
G/L # 01/546101
MERCHANDISE CHECKED & VERIFIED
NAME AP DATE 12-17-90

DEC 13 1990

ENTERED

210

IT TO: KOIN-TV, INC., P.O. BOX 2766 PORTLAND, OR 97208

TOTAL GROSS		PAY THIS AMOUNT

IVOICE

ARTLYN MCKAY (503) 464-0622

SANTA ANA, CA 92711
714-832-2950

☐ PURCHASE ORDER
☐ CHECK REQUISITION
NO. 27400

☐ Send Check Directly to Vendor
☐ Return Check to Originator

VENDOR'S NAME & ADDRESS: KOIN TV, INC.
P. O. BOX 2766
PORTLAND, OREGON 97208

SHIP TO:

TELEPHONE NO. 503-464-0622 INC. ☐ YES ☐ NO G.L. # 01-5-46101

FED. I.D. # / S.S. #

DATE	TERMS OF PAYMENT	F.O.B	SHIP VIA	TAXABLE ☐ NONTAXABLE ☐	DATE REQUIRED
4-20-90	BLANKET PO				

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	BASE MONTHLY RENT LESS CONSTRUCTION CREDIT MONTHLY AMOUNTS WILL VARY		2547.11
	NMTV 01-5-46101		
	ITEMS FOR: CH 24, NMTV, PORTLAND, OR		

DATE RECVD	QTY. RECEIVED	RECEIVED BY
12-18-90		

REQUISITIONED BY	DEPT / STATION	AUTHORIZED BY
JANE DUFF	ADMIN	

WHITE COPY: Originator • YELLOW COPY: Accts Payable • PINK COPY: Accts Payable/Receiving

01965

[redacted] 00091

JE 89 23

1220 0105 5
BANK OF CALIF LA
170204545 05-26-89 07
10192430

23 JUN 89

189
24-22 24-22
123000220
U.S. NATIONAL
BANK of OREGON
555 SW Oak St
Portland, Ore.
(503) 275-5120
123000220

1798 2 3 1

U.S. BANK
SW 2ND & COLUMBIA BRANCH
1340 SW 2ND AVE PORTLAND, OR 97201
UNITED STATES NATIONAL BANK OF OREGON

FOR DEPOSIT ONLY
KOIN TV INC.
1179001233B

NMTV, INC. - PORTLAND, OR. 050106 00122

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Date 15-89 Pay Exactly 210000 Dollars and 00 Cents

Amount $ 210000.00

General Account

To the Order of
KOIN-TV
222 SW COLUMBIA ST
PORTLAND, OR 97201

Paul F. Crouch

170204545 05-26-89 07

⑈000050106⑈ ⑆122001055⑆ 204⑈205566⑈ ⑈0021000000⑈

01959

[redacted] 00092 [redacted]

NMTV, INC. - PORTLAND, OR.
P O BOX A SANTA ANA, CA 92711 00150

Date	Reference	Vendor	Invoice No.	Gross Amount	Discount	Net Amount
120889	4249	120889	4249	8,314.86	.00	8,314.8

CW Williams CHECK NO. 050221 TOTAL 8,314.8

Attach check to be same based above - Detach this voucher before depositing check

NMTV, INC. - PORTLAND, OR. 050221 00150

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC GARDEN GROVE OFFICE 11900 BROOKHURST ST GARDEN GROVE, CA 92640

16-3065
1220

Date 14-89 Pay Exactly **8314 Dollars and 86 Cents

Amount $ **8314.8

General Account

TRINITY BROADCASTING

To the Order of MISC 00000

INVOICE COPY

[redacted]

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR M

⑈000150221⑈ ⑆122000055⑆ [redacted] 01951

00093

Tustin, CA 92680 California, Oregon, Washington 213

CHEMICAL BANK, SYRACUSE, N.Y.

1/03/1992 Pay Exactly ****14887 Dollars and 69 Cents

Amount $ ****14887.69

NATIONAL MINORITY TV INC
SC

General Account

Paul F. Crowl

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈000121658⑈ ⑆021309434⑆ 200508⑈860532⑈ ⑈0001488769

1/08/92 XP SKTR1 011
B. UTICA
1216289

22000218
1/06/92

0956520

PAY TO THE ORDER OF
CLIVER & WALNUT CREEK
FIRST BUSINESS BANK OF CA
FOR DEPOSIT ONLY
NATIONAL MINORITY TELEVISION

01944

00094

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Amount
$ **8701.75

07-20-89 Pay Exactly **8701 75 Cents

PLANCK TECHNICAL SERVICE INC
ATTN: ROBBIE HICKLE
To the 2442 MICHELLE
Order of IRVINE, CA 92680

PAID
JUL 25 1989
1753H0200
BANKCAL

General Account

Paul J. Crook

07-25-89 01 071 781A

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈0000501 23⑈ ⑆122001055⑆ 204 205566⑈ ⑈0000870175⑈

PAY TO THE ORDER OF
THE BANK OF CALIFORNIA
FOR DEPOSIT ONLY
PLANCK TECHNICAL
SERVICES INC.
204 410009

2035 1 1 3 4

25 JUL 89

▶122001055◀
BANK OF
CALIFORNIA
845 SO. FIGUEROA
LOS ANGELES,
CA 90017
▶122001055◀

1220 0105 5
BANK OF CALIF LA.
1753400200 07-25-89 01

51269

[redacted]

00095

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

430100400
430087509

Pay Exactly $20919 Dollars and 81 Cents

Amount $ *20919.81

General Account

PAID
OCT 26
BANK CAL

To the Order of CINCINNATI, OH 45296

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈000050182⑈ ⑆122001055⑆ 204⑈205566⑈ ⑈000209198⑆

CREDIT TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
The Central Trust Company, N.A.
ABSENCE OF ENDORSEMENT GUARANTEED

CENTRAL TR BK
310 PACE CIN OH
513 651 7093
▶042000398◀

OCT 26 91

OCT 30 2

042000398

51271

00096

...ORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

AMBC GARDEN GROVE CA 92840

16-3065
1220

880021200 4300405CN 430100103
4300408CM 430100108
430100101 4300408CM

Date 05-89 *53217 64

Pay Exactly ... Dollars and ... Cents

Amount $ *53217.64

General Account

PAID
OCT 23 89
BANK OF CALIFORNIA

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR MORE

⑈000050168⑈ ⑆122001055⑆ 201⑈05566⑈ ⑈0005321764⑈

CREDIT TO THE ACCOUNT TO
THE WITHIN NAMED PAYEE
The Central Trust Company, N.A.
ABSENCE OF ENDORSEMENTS GUARANTEED

CENTRAL TR BK
310 RACE CIN OH
513 651 7093
▶042000398◀

OT 12 89 1

OT 89 12
042000398

1220 0105 5
BANK OF CALIF LA
176211627 10-12-89 01

51277

00097

NATIONAL MINORITY TELEVISION, INC.
CORPORATE OFFICE: P.O. Box C-11951, Santa Ana, CA 92711

MBC

16-3065
1220

Date 12-89 For Pay Exactly **3100 Dollars and 00 Cents

Amount $**3100.0

General Account

To the Order of PACIFIC TOWER CO
4334 N.E. 148TH AVE
PORTLAND, OR 97230

Paul F. Crouch

349002872 102589

TWO SIGNATURES REQUIRED ON AMOUNTS FOR $1,000.00 OR M

⑈0000501 76⑈ ⑆122001055⑆ 204⑈205566⑈ ⑈0000310000⑈

PAY TO THE ORDER OF

U.S. BANK
SANDY BOULEVARD BRANCH
P.O. BOX 1193, PORTLAND, OR 97207-119
UNITED STATES NATIONAL BANK OF OREGON

FOR DEPOSIT ONLY
PACIFIC TOWER CO.
0800004202

159
24-22 24-22
▶123000220◀
U.S. NATIONAL
BANK of OR
555 SW Oak St.
Portland, Ore.
(503) 275-5120
▶123000220◀

25 OCT 89

1597 5 7 4 6

OCT 89 25

121000248

349002872 102589

51278

00098

SANTA ANA, CA 92711

NMTV OF PORTLAND #22056 TRINITY

MBC GARDEN GROVE OFFICE 11600 BROOKHURST ST. GARDEN GROVE, CA 92640

18-3085/1220

NOVEMBER 28 19 89

PAY FOUR THOUSAND SEVEN HUNDRED NINTY FIVE AND 97/hundreds---------- DOLLARS $ 4,795.97

TO THE ORDER OF STEVE THOMAS ANTIQUES
800 E DYER RD
SANTA ANA, CA 92705

612503083

⑈001136⑈ ⑆122030657⑆ 04 029 747⑈ ⑈0000479597⑈

DE 04

1220-0016-6

06441 12/01/89 03 001036203

BK OF CAL 122001055
LOS ANGELES SVC CTR
612503083 120489

PAY TO THE ORDER OF
LIBERTY NATIONAL BANK
FOR DEPOSIT ONLY
Steven Thomas Antiques, Inc.
001-036203

51280

00099