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Mrs. Laura Gilpin
P.O.Box 1173
Santa Fe, New Mexico

Dear Madam:

This is to advise you that we have purchased from
the Southern Union Gas Company your note and sales
contract given them for:

Date of note and contract: 8-27-56

Date of installation completed: 10-56

Total amount of contract: \$ 407.58

Number of installments: 36

Amount of each installment: \$ 35@ \$11.30 & 1@ \$12.08

It is a pleasure indeed to handle this business for
you, and we are enclosing an installment record card,
showing the amount of each payment, the date due and
the balance due after each payment is made. PLEASE
BRING THIS CARD with you each time you make your pay-
ment, as it will be your only receipt.

All further payments on this contract should be made
at this bank.

Yours very truly,

Jack Duffy
Assistant Cashier

JD/ir
encl.