

May 2, 1979

Dear Sina,

Thank you for your letter of 4/19/79.
There seems to be a mix up
on the amount due on my account.
I have enclosed a copy of the
cancelled checks indicating that
I have paid \$325.00 to date.
Also, I'm enclosing a check for \$50
as well, and should now have
a balance of \$42.00.

total incl. tax	=	\$417.00
Jan 5		50.00
Jan 16		175.00
March 5		100.00
\$		325.00
present payment		50.00
		\$375.00
balance due		42.00

I am sorry about the confusion.
If your accounting does not
agree with this please write.

Steven Weinrock