

DATE	INVOICE NO.	ACCOUNT NO.	REFERENCE	AMOUNT OF INVOICE	DISCOUNT	VO. BAL.	P. U.	NEW VO.	BAL.
6/8/76	309	Hand money for 5345 Penn Ave. Less: Comm. to Arnheim & Neely Net Proceeds	3,200.00 <u>1,920.00</u> 1,280.00	1,280.00	Buyer: J. M. Taylor Co., Inc.				

SPECIAL ESCROW ACCOUNT

REMITTANCE FROM
ARNHEIM & NEELY, INC.
GRANT BUILDING
PITTSBURGH, PA. 15219

No 4194