

ADDENDUM

THIS ADDENDUM dated this 6th day of September, 1993 between Deborah A. Eason, a single person, hereinafter referred to "Buyer" and Ward A. Thompson, d/b/a, A. J.'s Bonding, hereinafter referred to "A. J.'s".

WHEREAS the Promissory Note/Security Agreement date the 1st day of September, 1993 between the above parties is hereby amended to include Two Hundred Ten Dollars (\$210.00) per check number 1009, dated September 4th 1993 payable to Ray Stonebacks for the purchase of one Maytag unit washer and dryer over and under combination.

AS READS:

IT IS AGREED THAT THE BUYER shall pay to A. J.'s the sum of Two thousand Twenty Eight Dollars and Ninety Cents (\$2,028.90) which shall include the purchase of one (1) Television. A. J.'s check number 1809 dated September 3, 1993 payable to Rentco, 1741 Massachusetts, Lawrence, Kansas.

IT HEREBY DELETED, and

IS AMENDED TO READ:

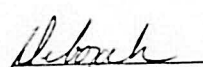
IT IS AGREED THAT the Buyer shall pay to A. J.'s the sum of Five Thousand Eighty Four Dollars and 87/100 (\$5,084.87) which includes the above washer and dryer plus other items purchased for the trailer which includes the down payment of the Atlantic Mobile Home.

The furniture, stove, refrigerator, television, washer and dryer combination, plus other items for the trailer shall be paid as follows:

BUYER AGREES to and shall make monthly payments of One Hundred Dollars (\$100.00) commencing the 15th day of October, 1993 and each and every consecutive month thereafter until the balance of Three Thousand Eighty Four Dollars and 87/100 (\$3,084.87) plus interest is paid in full. Interest shall bear the rate of One and One Half percent (1 1/2%) per month on the unpaid balance. Interest shall first be deducted from the payment and the balance of said payment shall then be applied to the principal balance due.

IN WITNESS WHEREOF the parties hereto have executed this agreement the day and year first above written.


WARD A. THOMPSON
A. J.'s Bonding


DEBORAH A. EASON
Buyer