



A-23	\$1,100.00	(\$567.75)		pd 4/17
		\$1,155.00		
A-23u	\$115.12	\$185.00		pd 4/4
A-TOTAL	\$1,215.12	\$772.25	(442.87)	

My23	\$1,100.00	(\$442.87)		pd 5/16
		\$1,155.00		
My23u	\$221.00	\$221.01		pd 5/2
My-TOTAL	\$1,321.00	\$933.14	(387.86)	

Jn-23	\$1,100.00	(\$387.86)		pd 6/16
Jn-23u	\$135.93	\$1,290.93		
Jn-TOTAL	\$1,235.93	\$903.07	(332.86)	

Jy-23	\$1,100.00	(\$332.86)		pd 7/18
		\$1,155.00		
Jy-23u	\$204.78	\$204.78		pd 9/5
Jy-TOTAL	\$1,304.78	\$1,026.92	(277.86)	

Ag-23	\$1,100.00	(\$277.86)		pd 8/16
		\$1,360.00		
Ag-23u	\$209.00	\$210.00		pd 9/14
Ag-TOTAL	\$1,309.00	\$1,292.14	(16.86)	

S-23	\$1,100.00	(\$16.86)		pd 9/18
		\$1,155.00		
S-23u	\$209.33	\$208.00		pd 10/26
S-TOTAL	\$1,309.33	\$1,346.14	36.81	

O-23	\$1,100.00	\$36.81		pd 10/17
		\$1,155.00		
O-23u	\$150.37	\$360.00		pd 11/8
O-TOTAL	\$1,250.37	\$1,551.81	301.44	

N-23	\$1,100.00	\$301.44		pd 11/16
		\$1,155.00		
N-23u	\$124.00	\$115.36		pd 12/16
N-TOTAL	\$1,224.00	\$1,571.80	347.80	

D-23	\$1,100.00	\$347.80		pd 12/18
D-23u	\$190.24	\$1,280.00		
D-TOTAL	\$1,290.24	\$1,627.80	337.56	

J-24	\$1,100.00	\$337.56		pd 1/17
		\$1,155.00		
J-24u	\$141.40	\$167.00		pd 1/16

J-TOTAL	\$1,241.40	\$1,659.56	418.16
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F-24	\$1,100.00	\$418.16		pd 2/16
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		\$1,155.00	
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F-24u	\$166.99	\$150.37		pd 2/16
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F-TOTAL	\$1,266.99	\$1,723.53	456.54
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M-24	\$1,100.00	\$456.54		pd 3/14
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		\$1,155.00	
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M-24u	\$157.15	\$158.00		pd 3/12
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M-TOTAL	\$1,257.15	\$1,769.54	512.39
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A-24	\$1,100.00		
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A-24u	\$131.00	\$153.79		pd 4/9
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A-TOTAL			
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Ma-24	\$1,100.00			pd 5/14
		\$1,155.00		

Ma-24u			
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TOTAL NET	\$	512.39
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SECURITY DEP	\$	600.00
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LATE FEES		
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ABSOLUTE TOTAL		
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