

SM

Date	DUE	RECEIVED	BALANCE	#PAYMENT	NOTES
A-21	\$600.00	\$1,150.00			600 sec deposit paid
A-21u	\$58.08				pd \$16 transfer fee
A-TOTAL	\$658.08	\$1,150.00	491.92		
My-21	\$1,100.00	\$491.92			\$16 transfer fee
My-21u	\$67.33	\$ 1,100.00			
My-TOTAL	\$1,167.33	\$1,591.92	424.59		
Jn-21	\$1,100.00	\$424.59			\$16 transfer fee
Jn-21u	\$84.23	\$ 1,100.00			
Jn-TOTAL	\$1,184.23	\$1,524.59	340.36		
Jy-21	\$1,100.00	\$340.36			
Jy-21u	\$73.77	\$1,100.00			
Jy-21u		\$225.00			
Jy-TOTAL	\$1,173.77	\$1,665.36	491.59		
Ag-21	\$1,100.00	\$491.59			
Ag-21u	\$98.99	\$ 1,175.00			
Ag-TOTAL	\$1,198.99	\$1,666.59	467.60		
S-21	\$1,100.00	\$467.60			
S-21u	\$104.36	\$ 1,175.00			
S-TOTAL	\$1,204.36	\$1,642.60	438.24		
O-21	\$1,100.00	\$438.24			
O-21u	\$125.07	\$ 1,200.00			
O-TOTAL	\$1,225.07	\$1,638.24	413.17		
N-21	\$1,100.00	\$413.17			
N-21u	\$124.06	\$ 1,175.00			
N-TOTAL	\$1,224.06	\$1,588.17	364.11		
D-21	\$1,100.00	\$364.11			
D-21u	\$126.05	\$ 1,175.00			
D-TOTAL	\$1,226.05	\$1,539.11	313.06		
J-22	\$1,100.00	\$313.06			
J-22u	\$180.91	\$ 1,200.00			
J-TOTAL	\$1,280.91	\$1,513.06	232.15		
F-22	\$1,100.00	\$232.15			1
F-22u	\$180.00	\$1,300.00			M= March
F-TOTAL	\$1,280.00	\$1,532.15	252.15		

M-22	\$1,100.00	\$252.15	
M-22u	\$ 178.90	\$1,300.00	
M-TOTAL	\$1,278.90	\$1,552.15	273.25

A= April
My=May

A-22	\$ 1,100.00	\$273.25	
A-22u	\$138.30	\$1,300.00	
A-TOTAL	\$ 1,238.30	\$ 1,573.25	334.95

Jn= June
Jy=July

My22	\$ 1,100.00	\$334.95	
My-22	\$131.28	\$ 1,300.00	
My-TOTAL	\$ 1,231.28	\$ 1,634.95	403.67

Ag=August

Jn-22	\$ 1,100.00	\$403.67	
Jn-22u	\$88.41	\$1,300.00	
Jn-TOTAL	\$ 1,188.41	\$ 1,703.67	515.26

Jy22	\$ 1,100.00	\$515.26	
Jy22u	\$91.11	\$1,300.00	
Jy-TOTAL	\$ 1,191.11	\$ 1,815.26	624.15

Ag22	\$1,100.00	\$624.15	
Ag22-u	\$112.00	\$1,300.00	
Ag22			
Ag-TOTAL	\$1,212.00	\$1,924.15	712.15

S-22	\$1,100.00	\$712.15	
S-22u	\$116.27	\$1,300.00	
S-TOTAL	\$1,216.27	\$ 2,012.15	912.15

O-22	\$1,100.00	\$912.15	
O-22u	\$115.36	\$1,200.00	
O-TOTAL	\$1,215.36	\$ 2,112.15	896.79

N-22	\$1,100.00	\$896.79	
N-22u	\$145.64	\$1,200.00	
N-22			
N-TOTAL	\$1,245.64	\$2,096.79	851.15

D-22	\$1,100.00	\$851.15	
D-22u	\$112.22	\$1,250.00	
D-TOTAL	\$1,212.22	\$2,101.15	788.93

J-23	\$1,100.00	\$788.93	
J-23u	\$145.64	\$1,250.00	
J-23			
J-23 TOTAL	\$1,245.64	\$2,038.93	793.29

F-23	\$1,100.00	\$ 793.29	
F-23u	\$184.99	\$1,250.00	
F-23 TOTAL	\$1,284.99	\$ 2,043.29	758.30

M-23	\$1,100.00	\$758.30	
M-23u	\$185.00	\$1,250.00	
M-23 TOTAL	\$1,285.00	\$2,008.30	723.30

A-23	\$1,100.00	\$723.30	
A-23u	\$115.12		
		\$1,250.00	
A-23 TOTAL	\$1,215.12	\$1,973.30	758.18

My23	\$1,100.00	\$758.18	
My23u	\$221.00		
		\$1,250.00	
My23 TOTAL	\$1,321.00	\$2,008.18	687.18

Jn-23	\$1,100.00	\$687.18	
Jn-23u	\$135.93		
		\$1,250.00	
Jn-23 TOTAL	\$1,235.93	\$1,937.18	701.25



Ag-23	\$1,100.00	\$646.47	
Ag-23u	\$209.00		
		\$ 1,250.00	
Ag-23 TOTAL	\$1,309.00	\$1,896.47	587.47

S-23	\$1,100.00	\$587.47	
S-23u	\$209.33		
		\$ 1,250.00	
S-23 TOTAL	\$1,309.33	\$1,837.47	528.14

O-23	\$1,100.00	\$528.14	
O-23u	\$150.37		
O-23 TOTAL	\$1,250.37	\$528.14	(722.23)

N-23	\$1,100.00	(\$722.23)	
N-23u	\$124.00	\$ 1,250.00	