

BOOK 244 PAGE 2

149046

RETURN ORIGINAL TO:

David Joseph Smith
P.O. Box 616
Kirkland, WA 98083-0616

David Joseph Smith

JULY 11 1994 PM '93

B Lowry

J. M.

Grantors:
Grantees:

Wilberla Cairns and Gary Larson
Hubert D. Smith and Danna L. Smith, Husband and Wife;
Lawrence P. Smith and Glenna J. Smith, Husband and Wife;
Larry Smith and Jeanie Smith, Husband and Wife; Riverview
Savings Bank

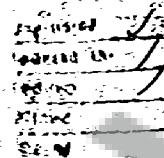
Tax Parcel:
Legal Description:

03-08-29-2-1-0101-00
A tract of land in the Northwest Quarter of the Northeast
Quarter of Section 29, Township 3 North, Range 8 East of the
Willamette Meridian, in the County of Skamania, State of
Washington. See Page 2 for full legal description.
108943, Book 118, Page 250, Recorded March 21, 1990 and
111331, Book 123, Page 534, Recorded June 4, 1991

RE Contract Ref Nos.:

NOTICE OF INTENT TO FORFEIT

TO: Hubert D. Smith and Danna L. Smith
P.O. Box 100
Carson, WA 98610



Lawrence P. Smith and Glenna J. Smith
7661 Wind River Highway
Carson, WA 98610

Larry Smith
Jeanie Smith
P.O. Box 1250
Carson, WA 98610

Riverview Savings Bank
700 NE Fourth Avenue
P.O. Box 1068
Camas, WA 98607

OCCUPANT
961 Wind River Highway
Carson, WA 98610

NOTICE OF INTENT TO FORFEIT - 1

YOU ARE HEREBY NOTIFIED that the Real Estate Contract (hereinafter "Contract") described below is in default and you are provided the following information with respect thereto:

A. Vendors: Wilberta E. Cairns
107 East Lake Sammamish Shore Lane
Sammamish, WA 98074

Gary Larson
160 Canyon Green Place
San Ramon, CA 94583

Agent: David Joseph Smith, Attorney at Law
135 Lake Street South, Suite 100
P.O. Box 616, Kirkland, WA 98083
(425) 822-2202 (telephone)
(425) 822-0783 (facsimile)

B. Description of Contract: Real Estate Contract dated November 25, 1980, executed by William F. Larson and Mildred H. Larson, husband and wife, the Sellers, and Hubert D. Smith and Danna L. Smith, as Purchasers. The contract was amended by instrument recorded on March 21, 1990, in Book 118, Page 250, and the vendors' interest was assigned by instrument recorded June 4, 1991, in Book 123, Page 534, Auditor's File No. 111331, to Wilberta E. Cairns and Gary H. Larson.

C. Legal Description of property:

A tract of land in the Northwest Quarter of the Northeast Quarter of Section 29, Township 3 North, Range 8 East of the Willamette Meridian, in the County of Skamania, State of Washington, described as follows:

Beginning at a point 15 feet South and 30 feet West of the Northeast corner of the Northwest Quarter of the Northeast Quarter of said Section 29; thence West 100 feet; thence South 210 feet; thence East 100 feet; thence North 210 feet to the point of beginning.

D. Description of each default under the Contract on which the notice is based:

NOTICE OF INTENT TO FORFEIT - 2

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1. The real estate contract required payments of \$715.83 per month beginning February 25, 1990. Since that time, the purchasers have made erratic payments as set forth on Exhibit 1. The amount of the principal balance if all of the payments had been made when due would be \$43,320.44 as of May 25, 2003. (Exhibit 2.) The actual payments that have been made, however, have left a principal balance of \$57,071.06, plus accumulated interest of \$946.54, for a total of \$58,017.60 owed as of May 25, 2003. The difference between \$58,017.60 and \$43,320.44 is \$14,697.16. This amount represents the delinquency as of May 25, 2003.

E. Failure to cure all of the defaults listed in paragraphs (G) and (H) below on or before September 26, 2003, will result in forfeiture of the Contract.

F. The forfeiture of the Contract will result in the following:

1. All right, title and interest in the property of the purchaser and of all persons claiming through the purchaser, or whose interests are subordinate to the seller's interest, shall be terminated;

2. The purchaser's rights under Contract shall be canceled;

3. All sums previously paid under the Contract shall belong to and be retained by the vendor or other person to whom paid and entitled thereto;

4. All of the purchaser's rights in all improvements made to the property, to all unharvested crops and timber on the property shall belong to the seller;

5. The purchaser and all persons occupying the property whose interests are forfeited shall be required to surrender possession of the property, improvements and unharvested crops and timber to the seller ten (10) days after recording of the Declaration of Forfeiture, which is on or after September 26, 2003.

G. The following is a statement of payments of money in default and, where indicated, reasonable estimates thereof and for any defaults not involving the failure to pay money, the actions required to cure the default:

1. Monetary delinquencies: \$14,697.16 as of May 25, 2003, plus monthly payments as they come due beginning June 25, 2003.

NOTICE OF INTENT TO FORFEIT - 3

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N/A. 2. Action(s) required to cure any non-monetary default:

III. The following is an itemized statement of all other payments, charges, fees and costs required to cure the defaults and, where indicated, reasonable estimates thereof:

<u>Item</u>	<u>Amount</u>
1. Cost of title report	\$417.30
2. Copying/postage (estimate)	\$50.00
3. Recording fees (estimate)	\$50.00
4. Attorney's fees	\$1,050.00
TOTAL	\$1,567.30

The total amount necessary to cure the monetary default is the sum of \$16,264.46, plus any payments and late charges which fall due after the date of this Notice of Intent to Forfeit and on or prior to the date the default is cured. Monies and other documents required to cure the default may be tendered to David Joseph Smith, P.O. Box 616, 135 Lake Street South, Suite 100, Kirkland, Washington, 98033-0616, telephone number (425) 822-2202 facsimile (425) 822-0783.

I. Any person to whom this notice is given has the right to contest the forfeiture or to seek an extension of time to cure the default if the default does not involve a failure to pay money, or both, by filing and serving a summons and complaint before the Declaration of Forfeiture is recorded, which is on or after September 26, 2003. NO EXTENSION IS AVAILABLE FOR DEFAULTS WHICH ARE A FAILURE TO PAY MONEY.

J. Any person to whom this notice is given may have the right to request a court to order a public sale of the property, and such public sale will be ordered only if the court finds that the fair market value of the property substantially exceeds the debt owed under the contract and other liens having priority over the seller's interest in the property; that the excess, if any, of the highest bid at the sale over the debt owed under the contract will be applied to the liens eliminated by the sale and the balance, if any, paid to the purchaser; that the court will require the person who requests the sale to deposit the

NOTICE OF INTENT TO FORFEIT - 4

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anticipated sale costs with the clerk of the court; and that any action to obtain an order for public sale must be commenced by filing and serving the summons and complaint before the Declaration of Forfeiture is recorded, which is on or after September 26, 2003.

K. The seller is not required to give any person any other notice of default before the Declaration of Forfeiture is given.

DATED this 3rd day of June, 2003.



David Joseph Smith, WABA 12832
Attorney for Seller
P.O. Box 616
135 Lake Street, Suite 100
Kirkland, Washington, 98083-0616

NOTICE OF INTENT TO FORFEIT - 5

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PAYER	DUE DATE	AMOUNT PAID	AMOUNT BALANCE	FREQUENT PAYMENTS		
				No. of check	Date of check	AMOUNT
INTERSTATE CHARTER			\$277.00			
PERIODIC PAYEE	10/1/66	41	\$135.00	10	10/1/66	41
PERIODIC PAYEE	10/8/66	42	\$135.00	10	10/8/66	42
PERIODIC PAYEE	10/15/66	43	\$135.00	10	10/15/66	43
PERIODIC PAYEE	10/22/66	44	\$135.00	10	10/22/66	44
PERIODIC PAYEE	10/29/66	45	\$135.00	10	10/29/66	45
PERIODIC PAYEE	11/5/66	46	\$135.00	10	11/5/66	46
PERIODIC PAYEE	11/12/66	47	\$135.00	10	11/12/66	47
PERIODIC PAYEE	11/19/66	48	\$135.00	10	11/19/66	48
PERIODIC PAYEE	11/26/66	49	\$135.00	10	11/26/66	49
PERIODIC PAYEE	12/3/66	50	\$135.00	10	12/3/66	50
PERIODIC PAYEE	12/10/66	51	\$135.00	10	12/10/66	51
PERIODIC PAYEE	12/17/66	52	\$135.00	10	12/17/66	52
PERIODIC PAYEE	12/24/66	53	\$135.00	10	12/24/66	53
PERIODIC PAYEE	1/1/67	54	\$135.00	10	1/1/67	54
PERIODIC PAYEE	1/8/67	55	\$135.00	10	1/8/67	55
PERIODIC PAYEE	1/15/67	56	\$135.00	10	1/15/67	56
PERIODIC PAYEE	1/22/67	57	\$135.00	10	1/22/67	57
PERIODIC PAYEE	1/29/67	58	\$135.00	10	1/29/67	58
PERIODIC PAYEE	2/5/67	59	\$135.00	10	2/5/67	59
PERIODIC PAYEE	2/12/67	60	\$135.00	10	2/12/67	60
PERIODIC PAYEE	2/19/67	61	\$135.00	10	2/19/67	61
PERIODIC PAYEE	2/26/67	62	\$135.00	10	2/26/67	62
PERIODIC PAYEE	3/5/67	63	\$135.00	10	3/5/67	63
PERIODIC PAYEE	3/12/67	64	\$135.00	10	3/12/67	64
PERIODIC PAYEE	3/19/67	65	\$135.00	10	3/19/67	65
PERIODIC PAYEE	3/26/67	66	\$135.00	10	3/26/67	66
PERIODIC PAYEE	4/2/67	67	\$135.00	10	4/2/67	67
PERIODIC PAYEE	4/9/67	68	\$135.00	10	4/9/67	68
PERIODIC PAYEE	4/16/67	69	\$135.00	10	4/16/67	69
PERIODIC PAYEE	4/23/67	70	\$135.00	10	4/23/67	70
PERIODIC PAYEE	4/30/67	71	\$135.00	10	4/30/67	71
PERIODIC PAYEE	5/7/67	72	\$135.00	10	5/7/67	72
PERIODIC PAYEE	5/14/67	73	\$135.00	10	5/14/67	73
PERIODIC PAYEE	5/21/67	74	\$135.00	10	5/21/67	74
PERIODIC PAYEE	5/28/67	75	\$135.00	10	5/28/67	75
PERIODIC PAYEE	6/4/67	76	\$135.00	10	6/4/67	76
PERIODIC PAYEE	6/11/67	77	\$135.00	10	6/11/67	77
PERIODIC PAYEE	6/18/67	78	\$135.00	10	6/18/67	78
PERIODIC PAYEE	6/25/67	79	\$135.00	10	6/25/67	79
PERIODIC PAYEE	7/2/67	80	\$135.00	10	7/2/67	80
PERIODIC PAYEE	7/9/67	81	\$135.00	10	7/9/67	81
PERIODIC PAYEE	7/16/67	82	\$135.00	10	7/16/67	82
PERIODIC PAYEE	7/23/67	83	\$135.00	10	7/23/67	83
PERIODIC PAYEE	7/30/67	84	\$135.00	10	7/30/67	84
PERIODIC PAYEE	8/6/67	85	\$135.00	10	8/6/67	85
PERIODIC PAYEE	8/13/67	86	\$135.00	10	8/13/67	86
PERIODIC PAYEE	8/20/67	87	\$135.00	10	8/20/67	87
PERIODIC PAYEE	8/27/67	88	\$135.00	10	8/27/67	88
PERIODIC PAYEE	9/3/67	89	\$135.00	10	9/3/67	89
PERIODIC PAYEE	9/10/67	90	\$135.00	10	9/10/67	90
PERIODIC PAYEE	9/17/67	91	\$135.00	10	9/17/67	91
PERIODIC PAYEE	9/24/67	92	\$135.00	10	9/24/67	92
PERIODIC PAYEE	9/30/67	93	\$135.00	10	9/30/67	93
PERIODIC PAYEE	10/7/67	94	\$135.00	10	10/7/67	94
PERIODIC PAYEE	10/14/67	95	\$135.00	10	10/14/67	95
PERIODIC PAYEE	10/21/67	96	\$135.00	10	10/21/67	96
PERIODIC PAYEE	10/28/67	97	\$135.00	10	10/28/67	97
PERIODIC PAYEE	11/4/67	98	\$135.00	10	11/4/67	98
PERIODIC PAYEE	11/11/67	99	\$135.00	10	11/11/67	99
PERIODIC PAYEE	11/18/67	100	\$135.00	10	11/18/67	100

EXPLANATION OF PAYMENT

TOTAL PAYMENTS
TOTAL PAYMENTS
TOTAL PAYMENTS
TOTAL PAYMENTS

Total
Total
Total
Total

Total
Total
Total
Total

EXHIBIT 1

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000402

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1001 PAYMENTS - INCH PIPING SYSTEMS, INC.

Principal or Interest 12.25% APR

Monthly Payments

2000.00

Interest Rate	Term	Principals	Interest	Total
12.25%	30.00	30.00	30.00	60.00
12.25%	29.00	30.00	30.00	60.00
12.25%	28.00	30.00	30.00	60.00
12.25%	27.00	30.00	30.00	60.00
12.25%	26.00	30.00	30.00	60.00
12.25%	25.00	30.00	30.00	60.00
12.25%	24.00	30.00	30.00	60.00
12.25%	23.00	30.00	30.00	60.00
12.25%	22.00	30.00	30.00	60.00
12.25%	21.00	30.00	30.00	60.00
12.25%	20.00	30.00	30.00	60.00
12.25%	19.00	30.00	30.00	60.00
12.25%	18.00	30.00	30.00	60.00
12.25%	17.00	30.00	30.00	60.00
12.25%	16.00	30.00	30.00	60.00
12.25%	15.00	30.00	30.00	60.00
12.25%	14.00	30.00	30.00	60.00
12.25%	13.00	30.00	30.00	60.00
12.25%	12.00	30.00	30.00	60.00
12.25%	11.00	30.00	30.00	60.00
12.25%	10.00	30.00	30.00	60.00
12.25%	9.00	30.00	30.00	60.00
12.25%	8.00	30.00	30.00	60.00
12.25%	7.00	30.00	30.00	60.00
12.25%	6.00	30.00	30.00	60.00
12.25%	5.00	30.00	30.00	60.00
12.25%	4.00	30.00	30.00	60.00
12.25%	3.00	30.00	30.00	60.00
12.25%	2.00	30.00	30.00	60.00
12.25%	1.00	30.00	30.00	60.00
12.25%	0.00	30.00	30.00	60.00

INTEREST CALCULATION

Interest Rate	Term	Principals	Interest	Total
12.25%	30.00	30.00	30.00	60.00
12.25%	29.00	30.00	30.00	60.00
12.25%	28.00	30.00	30.00	60.00
12.25%	27.00	30.00	30.00	60.00
12.25%	26.00	30.00	30.00	60.00
12.25%	25.00	30.00	30.00	60.00
12.25%	24.00	30.00	30.00	60.00
12.25%	23.00	30.00	30.00	60.00
12.25%	22.00	30.00	30.00	60.00
12.25%	21.00	30.00	30.00	60.00
12.25%	20.00	30.00	30.00	60.00
12.25%	19.00	30.00	30.00	60.00
12.25%	18.00	30.00	30.00	60.00
12.25%	17.00	30.00	30.00	60.00
12.25%	16.00	30.00	30.00	60.00
12.25%	15.00	30.00	30.00	60.00
12.25%	14.00	30.00	30.00	60.00
12.25%	13.00	30.00	30.00	60.00
12.25%	12.00	30.00	30.00	60.00
12.25%	11.00	30.00	30.00	60.00
12.25%	10.00	30.00	30.00	60.00
12.25%	9.00	30.00	30.00	60.00
12.25%	8.00	30.00	30.00	60.00
12.25%	7.00	30.00	30.00	60.00
12.25%	6.00	30.00	30.00	60.00
12.25%	5.00	30.00	30.00	60.00
12.25%	4.00	30.00	30.00	60.00
12.25%	3.00	30.00	30.00	60.00
12.25%	2.00	30.00	30.00	60.00
12.25%	1.00	30.00	30.00	60.00
12.25%	0.00	30.00	30.00	60.00

INTEREST AMOUNT

10.00

Total Interest Paid

300.00

Interest Rate

12.25%

Interest Period

30.00

Interest Accrued

0.00

Interest Amortized

30.00

Interest Paid

300.00

Assume 10 day month, actual daily or State
payment on the first day before or after the 25th.1001 PAYMENTS
INCH PIPING SYSTEMS, INC.
12.25% APR
Total Interest Paid
Interest Rate
Interest Period
Interest Accrued
Interest Amortized
Interest Paid
YEAR END Loan Balance (12/31/2011)
YEAR END Interest Paid (12/31/2011)

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MULTI-MODELING 91

SUPPLY CALCULATION

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1995 BORROWER	
TOTAL INVESTMENT	OUTSTANDING BALANCE
TOTAL INVESTMENT PAYED	\$46,010.00
TOTAL RECEIVED PAYED	\$46,011
INTEREST RATE	10%
INTEREST PAYMENT DUE 12/31/1995	\$1,861.33
YEAR END INVESTMENT DUE 12/31/1995	\$47,871.33

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Payments		Interest & Principal		Balances	
Date	Amount	Date	Amount	Date	Amount
1/1/00	\$375.00	1/31/00	\$300.00	1/1/00	\$1,600.00
2/1/00	\$375.00	2/28/00	\$300.00	2/1/00	\$1,225.00
3/1/00	\$375.00	3/31/00	\$300.00	3/1/00	\$850.00
4/1/00	\$375.00	4/30/00	\$300.00	4/1/00	\$475.00
5/1/00	\$375.00	5/31/00	\$300.00	5/1/00	\$100.00
6/1/00	\$375.00	6/30/00	\$300.00	6/1/00	\$0.00

INTEREST & PRINCIPAL

Period 1st day	1/1/00	Interest Due	\$375.00	Principal	\$300.00	Balance	\$1,600.00
Interest Due	\$375.00	1/31/00	\$300.00	1/31/00	\$375.00	2/1/00	\$1,225.00
Actual, Due	\$375.00	1/31/00	\$300.00	1/31/00	\$375.00	2/1/00	\$850.00
Interest, Return Due	\$375.00	2/28/00	\$300.00	2/28/00	\$375.00	3/1/00	\$475.00
Next Actual, Due	\$375.00	3/31/00	\$300.00	3/31/00	\$375.00	4/1/00	\$100.00
Payments Applied	\$375.00	4/1/00	\$300.00	4/1/00	\$375.00	5/1/00	\$0.00
Interest	\$375.00	5/31/00	\$300.00	5/31/00	\$375.00	6/1/00	\$0.00
Principle	\$375.00	6/1/00	\$300.00	6/1/00	\$375.00	7/1/00	\$0.00
Interest	\$375.00	7/31/00	\$300.00	7/31/00	\$375.00	8/1/00	\$0.00
Principle	\$375.00	8/1/00	\$300.00	8/1/00	\$375.00	9/1/00	\$0.00
Interest	\$375.00	9/30/00	\$300.00	9/30/00	\$375.00	10/1/00	\$0.00
Principle	\$375.00	10/1/00	\$300.00	10/1/00	\$375.00	11/1/00	\$0.00
Interest	\$375.00	11/30/00	\$300.00	11/30/00	\$375.00	12/1/00	\$0.00
Principle	\$375.00	12/1/00	\$300.00	12/1/00	\$375.00	1/1/01	\$0.00

NOTICE OF PAYMENT

WARNING: If any member makes or has made any payment on the date before or after the due date, it will be treated as a prepayment for the date before or after the due date.

TOTAL PAYMENTS	
Total due 1/1/00	\$3,750.00
Interest Prepaid Due	\$3,750.00
Balancet Due 1/1/00	\$3,750.00
Yield Due 1/1/00	\$3,750.00

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ADDITIONAL PAYMENT - ANNUITY/MORTGAGE (074)

No Admin/Interest Smith C
PO Box 1000
Gainesville, WA 98930

(Revolving) Ann Payment (074)

\$1000.00

Revolving Account Interest (20451)

\$1000.00

Monthly Payment

\$1000.00

Prin Due

\$1000.00

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Payment	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00	\$1000.00
CD Due Date	1/10	2/10	3/10	4/10	5/10	6/10	7/10	8/10	9/10	10/10	11/10	12/10
Payment Date	2/10	3/10	4/10	5/10	6/10	7/10	8/10	9/10	10/10	11/10	12/10	1/10

INTEREST CALCULATION

Prin (07451) \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Interest (07451) \$0.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Accrued Interest \$0.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Interest (07451) \$0.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Net Accrued Int \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Permanent Amortized \$0.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Interest \$0.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Principal \$0.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00 \$1000.00

Mortg Hlancer \$170,971.82 -\$170,971.82 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60 -\$170,988.60

*Warning: 10 day minimum payment interval or time
interval will be 10 days before or after the 10th

1991 Summary

CASH PAYMENTS

\$1000.00

Treatment Plan

\$10,300.00

Total Principal Paid:

\$2,501.77

Current Loan Balance (12/31/90)

\$10,300.05

Your Total Interest Due (12/31/90)

\$0.00

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BOOK 244 PAGE 17

2000 PAYMENTS - SMITH MORTGAGE (cont'd)

Initial & Final Balances (Interest)
Beginning Account Balance (Interest) \$100
Ending Payment \$000
Date Due

Initial & Final Balances (Principle)
D.O. Rec. 100
Cancun, WA 98610

	JUN	JUL	AUG	SEP	OCT	NOV	DEC
	TRN	NTR	ANL	KIN	DIS	SHR	DOC
OPENING	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00
BAL. DUE	1010	7710	5710	4610	5410	16710	1010
PAYOUT DATE	1010	7710	5710	4610	5410	16710	1010
	2720	6520	6720	5920	6820	10220	10220

INTEREST CALCULATION

(Period # 8000)	30	52	44	39	29	20	15	12	3
Interest Due (Principle)	\$1010	\$4035.00	\$10105.61	\$4200.34	\$1624.43	\$601.50	\$150.160	\$20.05	\$4.725.40
Accrued Interest	\$1010	\$4035.00	\$10105.61	\$4200.34	\$1624.43	\$601.50	\$150.160	\$20.05	\$4.725.40
Interest Reduction	\$1010	\$000.00	\$10105.61	\$4200.34	\$1624.43	\$601.50	\$150.160	\$20.05	\$4.725.40
Net Accrued Int.	\$000	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00

Payment Applied	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00			
Interest	\$1010	\$4035.00	\$10105.61	\$4200.34	\$1624.43	\$601.50	\$150.160	\$20.05	\$4.725.40			
Principle	\$1010	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00	\$000.00			
Remaining Balance	\$04,302.00	\$00,000.00	\$00,607.47	\$00,307.61	\$00,200.05	\$02,004.00	\$02,505.50	\$00,307.43	\$01,700.08	\$01,000.04	\$00,300.07	\$00,012.00

* Assume 30 day month, adjust only to 30 day
payments by the day before or after the 10th

2000 Summary

TOTAL PAYMENTS	\$9,000.00
Interest (Interest Only)	\$8,654.00
Principle Paid	\$3,705.31
Current Loan Balance (12/2000)	\$00,012.00
Balance Due (12/2000)	\$0.00

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2001 PAYMENTS - SMITH MORTGAGE CORP.

Beginning Loan Balance (12/2000) \$60,012.09
Interest Accrued (12/2000) \$30.00Mr & Mrs. Albert Smith
PO Box 491
Canton, MA 02021Monthly Payment
Due Date
Date Due10/01
10/10
10/20
10/30
11/10
11/20
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12/10

INTEREST CALCULATION

Period (in days)	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30
Interest (Accrued)	\$502.50	\$504.01	\$505.51	\$507.01	\$508.51	\$509.51	\$510.51	\$511.51	\$512.51	\$513.51	\$514.51	\$515.51	\$516.51	\$517.51	\$518.51	\$519.51	\$520.51	\$521.51	
Accrued Interest	\$502.50	\$504.20	\$505.90	\$507.10	\$508.10	\$509.10	\$510.10	\$511.10	\$512.10	\$513.10	\$514.10	\$515.10	\$516.10	\$517.10	\$518.10	\$519.10	\$520.10	\$521.10	
Interest Reduction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Final Accrued Int.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Payment Amount	\$502.50	\$504.01	\$505.51	\$507.01	\$508.51	\$509.51	\$510.51	\$511.51	\$512.51	\$513.51	\$514.51	\$515.51	\$516.51	\$517.51	\$518.51	\$519.51	\$520.51	\$521.51
Interest	\$502.50	\$504.01	\$505.51	\$507.01	\$508.51	\$509.51	\$510.51	\$511.51	\$512.51	\$513.51	\$514.51	\$515.51	\$516.51	\$517.51	\$518.51	\$519.51	\$520.51	\$521.51
Principle	\$287.47	\$291.47	\$295.50	\$299.50	\$303.50	\$307.50	\$311.50	\$315.50	\$319.50	\$323.50	\$327.50	\$331.50	\$335.50	\$339.50	\$343.50	\$347.50	\$351.50	\$355.50
Mortgage Balance	\$50,015.22	\$50,200.03	\$50,385.83	\$50,570.63	\$50,755.43	\$50,939.23	\$51,123.03	\$51,307.83	\$51,491.63	\$51,675.43	\$51,859.23	\$52,043.03	\$52,226.83	\$52,410.63	\$52,594.43	\$52,778.23	\$52,961.03	\$53,144.83

Assume 30 day months, unless otherwise indicated

Payments by the date before or after the due date

Assume 30 day months, unless otherwise indicated

Payments by the date before or after the due date

2001 Summary

Total Payments	\$10,000.00
Total Interest Paid	\$3,548.70
Total Principle Paid	\$2,851.30
Current Loan Balance (12/2000)	\$50,000.00
Accrued Interest Due (12/2000)	\$5,144.83

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2002 PAYMENTS - CHARTERED CATERERS

Mr. & Mrs. John Smith
1101 18th Street
Cottage, WA 98610

Period	Due Date	Payment Date	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Interest			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Due/Paid			\$0.00	\$0.00	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	
Accrued Interest			\$0.00	\$0.00	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	
Interest Reduction			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refund/Refund			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

INTEREST CALCULATION

Period	Interest	Principle	Interest	Principle	Interest	Principle	Interest	Principle	Interest	Principle	Interest	Principle	Interest	Principle
Period 1 (01/01/01)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Due/Paid	\$0.00	\$0.00	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30
Accrued Interest	\$0.00	\$0.00	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30	\$1,277.30
Interest Reduction	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Refund/Refund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Number of months, reflect only on line

payments by last date before or after line

Mortgage Finance \$0.00 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992

Number of months, reflect only on line

payments by last date before or after line

Mortgage Finance \$0.00 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992 01/30 1992

2002 Summary

TOTAL PAYMENTS
Total Payments
(Total Principal Paid)
Current Loan Balance (1/20/2002)
Accrued Interest (1/20/2002)

\$4,900.00

\$0.00

\$0.00

\$1,626.15

\$0.00

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2003 Summary	
Total Assets	
Current Assets	\$27,940.00
Cash and Cash Equivalents	\$27,940.00
Bank Balances	\$0.00
Accounts Receivable	\$0.00
Inventory	\$0.00
Prepaid Expenses	\$0.00
Investments	\$0.00
Less Allowance for Doubtful Accounts	\$0.00
Net Assets	\$27,940.00
Total Liabilities	
Current Liabilities	\$0.00
Accounts Payable	\$0.00
Accrued Liabilities	\$0.00
Deferred Revenue	\$0.00
Long-Term Liabilities	\$0.00
Notes Payable	\$0.00
Capital Lease Obligations	\$0.00
Deferred Capital Payments	\$0.00
Long-Term Accrued Liabilities	\$0.00
Other Long-Term Liabilities	\$0.00
Less Current Assets	\$0.00
Net Liabilities	\$0.00
Equity	
Common Stock	\$0.00
Additional Paid-in Capital	\$0.00
Retained Earnings	\$27,940.00
Less Accumulated Deficit	\$0.00
Net Equity	\$27,940.00
Statement of Cash Flows	
Operating Activities	\$0.00
Net Income	\$0.00
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	\$0.00
Investing Activities	\$0.00
Purchase of Property, Plant, and Equipment	\$0.00
Sale of Property, Plant, and Equipment	\$0.00
Purchase of Investments	\$0.00
Sale of Investments	\$0.00
Dividends Paid	\$0.00
Financing Activities	\$0.00
Borrowings	\$0.00
Repayments of Borrowings	\$0.00
Issuance of Common Stock	\$0.00
Repurchase of Common Stock	\$0.00
Dividends Payable	\$0.00
Other Financing Activities	\$0.00
Effect of Exchange Rate Changes	\$0.00
Net Increase (Decrease) in Cash	\$0.00
Cash and Cash Equivalents at Beginning of Period	\$0.00
Cash and Cash Equivalents at End of Period	\$0.00
Reconciliation of Net Assets to Equity	
Change in Net Assets	\$0.00
Equity at Beginning of Period	\$0.00
Equity at End of Period	\$27,940.00

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000415

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Due date 25th of month	Principle	Payment	Payment toward:	
			Interest	Principle
Feb-90	\$79,555.96	\$715.83	\$596.67	\$119.16
Mar-90	\$79,436.80	\$715.83	\$595.78	\$120.05
Apr-90	\$79,316.75	\$715.83	\$594.88	\$120.95
May-90	\$79,195.79	\$715.83	\$593.97	\$121.86
Jun-90	\$79,073.93	\$715.83	\$593.05	\$122.78
Jul-90	\$78,951.15	\$715.83	\$592.13	\$123.70
Aug-90	\$78,827.46	\$715.83	\$591.21	\$124.62
Sep-90	\$78,702.83	\$715.83	\$590.27	\$125.56
Oct-90	\$78,577.28	\$715.83	\$589.33	\$126.50
Nov-90	\$78,450.77	\$715.83	\$588.38	\$127.45
Dec-90	\$78,323.33	\$715.83	\$587.42	\$128.41
Jan-91	\$78,194.92	\$715.83	\$586.46	\$129.37
Feb-91	\$78,065.55	\$715.83	\$585.49	\$130.34
Mar-91	\$77,935.21	\$715.83	\$584.51	\$131.32
Apr-91	\$77,803.90	\$715.83	\$583.53	\$132.30
May-91	\$77,671.60	\$715.83	\$582.54	\$133.29
Jun-91	\$77,538.30	\$715.83	\$581.54	\$134.29
Jul-91	\$77,404.01	\$715.83	\$580.53	\$135.30
Aug-91	\$77,268.71	\$715.83	\$579.52	\$136.31
Sep-91	\$77,132.40	\$715.83	\$578.49	\$137.34
Oct-91	\$76,995.06	\$715.83	\$577.46	\$138.37
Nov-91	\$76,856.69	\$715.83	\$576.43	\$139.40
Dec-91	\$76,717.29	\$715.83	\$575.38	\$140.45
Jan-92	\$76,576.84	\$715.83	\$574.33	\$141.50
Feb-92	\$76,435.33	\$715.83	\$573.27	\$142.56
Mar-92	\$76,292.77	\$715.83	\$572.20	\$143.63
Apr-92	\$76,149.13	\$715.83	\$571.12	\$144.71
May-92	\$76,004.42	\$715.83	\$570.03	\$145.80
Jun-92	\$75,858.63	\$715.83	\$568.94	\$146.89
Jul-92	\$75,711.74	\$715.83	\$567.84	\$147.99
Aug-92	\$75,563.74	\$715.83	\$566.73	\$149.10
Sep-92	\$75,414.64	\$715.83	\$565.61	\$150.22
Oct-92	\$75,264.42	\$715.83	\$564.48	\$151.35
Nov-92	\$75,113.08	\$715.83	\$563.35	\$152.48
Dec-92	\$74,960.59	\$715.83	\$562.20	\$153.63
Jan-93	\$74,806.97	\$715.83	\$561.05	\$154.78
Feb-93	\$74,652.19	\$715.83	\$559.89	\$155.94
Mar-93	\$74,496.25	\$715.83	\$558.72	\$157.11
Apr-93	\$74,339.14	\$715.83	\$557.54	\$158.29
May-93	\$74,180.86	\$715.83	\$556.36	\$159.47
Jun-93	\$74,021.38	\$715.83	\$555.16	\$160.67
Jul-93	\$73,860.71	\$715.83	\$553.96	\$161.87
Aug-93	\$73,698.84	\$715.83	\$552.74	\$163.09
Sep-93	\$73,535.75	\$715.83	\$551.52	\$164.31
Oct-93	\$73,371.44	\$715.83	\$550.29	\$165.54
Nov-93	\$73,205.89	\$715.83	\$549.04	\$166.79

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Dec-93	\$73,039.11	\$715.83	\$547.79	\$168.04
Jan-94	\$72,871.07	\$715.83	\$546.53	\$169.30
Feb-94	\$72,701.77	\$715.83	\$545.26	\$170.57
Mar-94	\$72,531.21	\$715.83	\$543.98	\$171.85
Apr-94	\$72,359.36	\$715.83	\$542.70	\$173.13
May-94	\$72,186.23	\$715.83	\$541.40	\$174.43
Jun-94	\$72,011.79	\$715.83	\$540.09	\$175.74
Jul-94	\$71,836.05	\$715.83	\$538.77	\$177.06
Aug-94	\$71,658.99	\$715.83	\$537.44	\$178.39
Sep-94	\$71,480.61	\$715.83	\$536.10	\$179.73
Oct-94	\$71,300.88	\$715.83	\$534.76	\$181.07
Nov-94	\$71,119.81	\$715.83	\$533.40	\$182.43
Dec-94	\$70,937.38	\$715.83	\$532.03	\$183.80
Jan-95	\$70,753.58	\$715.83	\$530.65	\$185.18
Feb-95	\$70,568.40	\$715.83	\$529.26	\$186.57
Mar-95	\$70,381.83	\$715.83	\$527.86	\$187.97
Apr-95	\$70,193.86	\$715.83	\$526.45	\$189.38
May-95	\$70,004.49	\$715.83	\$525.03	\$190.80
Jun-95	\$69,813.69	\$715.83	\$523.60	\$192.23
Jul-95	\$69,621.46	\$715.83	\$522.16	\$193.67
Aug-95	\$69,427.80	\$715.83	\$520.71	\$195.12
Sep-95	\$69,232.67	\$715.83	\$519.25	\$196.58
Oct-95	\$69,036.09	\$715.83	\$517.77	\$198.06
Nov-95	\$68,838.03	\$715.83	\$516.29	\$199.54
Dec-95	\$68,638.48	\$715.83	\$514.79	\$201.04
Jan-96	\$68,437.44	\$715.83	\$513.28	\$202.55
Feb-96	\$68,234.39	\$715.83	\$511.76	\$204.07
Mar-96	\$68,030.83	\$715.83	\$510.23	\$205.60
Apr-96	\$67,825.23	\$715.83	\$508.69	\$207.14
May-96	\$67,618.09	\$715.83	\$507.14	\$208.69
Jun-96	\$67,409.39	\$715.83	\$505.57	\$210.26
Jul-96	\$67,199.13	\$715.83	\$503.99	\$211.84
Aug-96	\$66,987.30	\$715.83	\$502.40	\$213.43
Sep-96	\$66,773.87	\$715.83	\$500.80	\$215.03
Oct-96	\$66,558.84	\$715.83	\$499.19	\$216.64
Nov-96	\$66,342.21	\$715.83	\$497.57	\$218.26
Dec-96	\$66,123.94	\$715.83	\$495.93	\$219.90
Jan-97	\$65,904.04	\$715.83	\$494.28	\$221.55
Feb-97	\$65,682.49	\$715.83	\$492.62	\$223.21
Mar-97	\$65,459.28	\$715.83	\$490.94	\$224.89
Apr-97	\$65,234.40	\$715.83	\$489.26	\$226.57
May-97	\$65,007.82	\$715.83	\$487.56	\$228.27
Jun-97	\$64,779.55	\$715.83	\$485.85	\$229.98
Jul-97	\$64,549.57	\$715.83	\$484.12	\$231.71
Aug-97	\$64,317.86	\$715.83	\$482.38	\$233.45
Sep-97	\$64,084.41	\$715.83	\$480.63	\$235.20
Oct-97	\$63,849.22	\$715.83	\$478.87	\$236.96
Nov-97	\$63,612.26	\$715.83	\$477.09	\$238.74
Dec-97	\$63,373.52	\$715.83	\$475.30	\$240.53
Jan-98	\$63,132.99	\$715.83	\$473.50	\$242.33

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Feb-98	\$62,890.66	\$715.83	\$471.58	\$244.15
Mar-98	\$62,646.51	\$715.83	\$469.85	\$245.98
Apr-98	\$62,400.53	\$715.83	\$468.00	\$247.83
May-98	\$62,152.70	\$715.83	\$466.15	\$249.68
Jun-98	\$61,903.02	\$715.83	\$464.27	\$251.56
Jul-98	\$61,651.46	\$715.83	\$462.39	\$253.44
Aug-98	\$61,398.01	\$715.83	\$460.49	\$255.34
Sep-98	\$61,142.67	\$715.83	\$458.57	\$257.26
Oct-98	\$60,885.41	\$715.83	\$456.64	\$259.19
Nov-98	\$60,626.22	\$715.83	\$454.70	\$261.13
Déc-98	\$60,365.09	\$715.83	\$452.74	\$263.09
Jan-99	\$60,101.99	\$715.83	\$450.76	\$265.07
Feb-99	\$59,836.93	\$715.83	\$448.78	\$267.05
Mar-99	\$59,569.88	\$715.83	\$446.77	\$269.06
Apr-99	\$59,300.82	\$715.83	\$444.76	\$271.07
May-99	\$59,029.75	\$715.83	\$442.72	\$273.11
Jun-99	\$58,756.54	\$715.83	\$440.67	\$275.16
Jul-99	\$58,481.48	\$715.83	\$438.61	\$277.22
Aug-99	\$58,204.27	\$715.83	\$436.53	\$279.30
Sep-99	\$57,924.97	\$715.83	\$434.44	\$281.39
Oct-99	\$57,643.57	\$715.83	\$432.33	\$283.50
Nov-99	\$57,360.07	\$715.83	\$430.20	\$285.63
Dec-99	\$57,074.44	\$715.83	\$428.06	\$287.77
Jan-00	\$56,786.67	\$715.83	\$425.90	\$289.93
Feb-00	\$56,496.74	\$715.83	\$423.73	\$292.10
Mar-00	\$56,204.64	\$715.83	\$421.53	\$294.20
Apr-00	\$55,910.34	\$715.83	\$419.33	\$296.50
May-00	\$55,613.84	\$715.83	\$417.10	\$298.73
Jun-00	\$55,315.11	\$715.83	\$414.86	\$300.97
Jul-00	\$55,014.15	\$715.83	\$412.61	\$303.22
Aug-00	\$54,710.92	\$715.83	\$410.33	\$305.50
Sep-00	\$54,405.42	\$715.83	\$408.04	\$307.79
Oct-00	\$54,097.63	\$715.83	\$405.73	\$310.10
Nov-00	\$53,787.54	\$715.83	\$403.41	\$312.42
Dec-00	\$53,475.11	\$715.83	\$401.06	\$314.77
Jan-01	\$53,160.35	\$715.83	\$398.70	\$317.13
Feb-01	\$52,843.22	\$715.83	\$396.32	\$319.51
Mar-01	\$52,523.71	\$715.83	\$393.93	\$321.90
Apr-01	\$52,201.81	\$715.83	\$391.51	\$324.32
May-01	\$51,877.49	\$715.83	\$389.08	\$326.75
Jun-01	\$51,550.75	\$715.83	\$386.63	\$329.20
Jul-01	\$51,221.55	\$715.83	\$384.16	\$331.57
Aug-01	\$50,889.88	\$715.83	\$381.67	\$334.16
Sep-01	\$50,555.72	\$715.83	\$379.17	\$336.66
Oct-01	\$50,219.06	\$715.83	\$376.64	\$339.19
Nov-01	\$49,879.87	\$715.83	\$374.10	\$341.73
Dec-01	\$49,538.14	\$715.83	\$371.54	\$344.29
Jan-02	\$49,193.85	\$715.83	\$368.95	\$346.88
Feb-02	\$48,846.97	\$715.83	\$366.35	\$349.48
Mar-02	\$48,497.49	\$715.83	\$363.73	\$352.10

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Apr-02	\$48,145.40	\$715.83	\$361.09	\$354.74
May-02	\$47,790.66	\$715.83	\$358.43	\$357.40
Jun-02	\$47,433.26	\$715.83	\$355.75	\$360.08
Jul-02	\$47,073.18	\$715.83	\$353.05	\$362.79
Aug-02	\$46,710.39	\$715.83	\$350.33	\$365.50
Sep-02	\$46,344.89	\$715.83	\$347.59	\$368.24
Oct-02	\$45,976.65	\$715.83	\$344.82	\$371.01
Nov-02	\$45,605.64	\$715.83	\$342.04	\$373.79
Dec-02	\$45,231.86	\$715.83	\$339.24	\$376.59
Jan-03	\$44,855.26	\$715.83	\$336.41	\$379.42
Feb-03	\$44,475.85	\$715.83	\$333.57	\$382.26
Mar-03	\$44,093.59	\$715.83	\$330.70	\$385.13
		\$715.83	\$327.81	\$388.02
May-03	\$43,320.44	\$715.83	\$324.90	\$390.93
Jun-03	\$42,929.52	\$715.83	\$321.97	\$393.86
Jul-03	\$42,535.66	\$715.83	\$319.02	\$395.81
Aug-03	\$42,138.85	\$715.83	\$316.04	\$399.79
Sep-03	\$41,739.06	\$715.83	\$313.04	\$402.79
Oct-03	\$41,336.27	\$715.83	\$310.02	\$405.61
Nov-03	\$40,930.46	\$715.83	\$306.98	\$408.35
Dec-03	\$40,521.61	\$715.83	\$303.91	\$411.92
Jan-04	\$40,109.69	\$715.83	\$300.82	\$415.01
Feb-04	\$39,694.69	\$715.83	\$297.71	\$418.12
Mar-04	\$39,276.57	\$715.83	\$294.57	\$421.26
Apr-04	\$38,855.31	\$715.83	\$291.41	\$424.42
May-04	\$38,430.89	\$715.83	\$288.23	\$427.60
Jun-04	\$38,003.30	\$715.83	\$285.02	\$430.81
Jul-04	\$37,572.49	\$715.83	\$281.79	\$434.04
Aug-04	\$37,138.45	\$715.83	\$278.54	\$437.29
Sep-04	\$36,701.16	\$715.83	\$275.26	\$440.57
Oct-04	\$36,260.59	\$715.83	\$271.95	\$443.88
Nov-04	\$35,816.72	\$715.83	\$268.63	\$447.20
Dec-04	\$35,369.51	\$715.83	\$265.27	\$450.56
Jan-05	\$34,918.95	\$715.83	\$261.89	\$453.94
Feb-05	\$34,465.02	\$715.83	\$258.49	\$457.34
Mar-05	\$34,007.67	\$715.83	\$255.06	\$460.77
Apr-05	\$33,546.90	\$715.83	\$251.60	\$464.23
May-05	\$33,082.67	\$715.83	\$248.12	\$467.71
Jun-05	\$32,614.96	\$715.83	\$244.61	\$471.22
Jul-05	\$32,143.74	\$715.83	\$241.08	\$474.75
Aug-05	\$31,668.99	\$715.83	\$237.52	\$478.31
Sep-05	\$31,190.68	\$715.83	\$233.93	\$481.50
Oct-05	\$30,708.78	\$715.83	\$230.32	\$485.51
Nov-05	\$30,223.27	\$715.83	\$226.67	\$489.16
Dec-05	\$29,734.11	\$715.83	\$223.01	\$492.82
Jan-06	\$29,241.29	\$715.83	\$219.31	\$496.52
Feb-06	\$28,744.77	\$715.83	\$215.59	\$500.24
Mar-06	\$28,244.52	\$715.83	\$211.83	\$504.09
Apr-06	\$27,740.53	\$715.83	\$208.05	\$507.78
May-06	\$27,232.75	\$715.83	\$204.25	\$511.58