

149046

RETURN ORIGINAL TO:

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

BOOK 244 PAGE 2

David Joseph Smith

JUN 11 9 44 PM '03

Lowry

J. H. H.

Grantors:
Grantees:

Wilberta 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:

03-08-29-2-1-0101-00

Legal Description:

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.

RE Contract Ref Nos:

108943, Book 118, Page 250, Recorded March 21, 1990 and
111331, Book 123, Page 534, Recorded June 4, 1991

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

BOOK 244 PAGE 3

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

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

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

II. 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 \$16,261.46, 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, 98083-0616, 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

BOOK 244 PAGE 6

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 J. Smith
David Joseph Smith, WSBA 12832
Attorney for Seller
P.O. Box 616
135 Lake Street, Suite 100
Kirkland, Washington, 98033-0616

NOTICE OF INTENT TO FORFEIT - 5

1991 PATENTS & SMITH MORTIMER, 1991

[illegible][illegible][illegible]

Assume that they were not admitted until the late payment by the day before after the 25th

1971-1976	1977-1980
TOTAL PAYMENTS:	\$2,087,141
Total interest paid 1971:	\$1,507,75
Total principle paid 1971:	\$1,206,10
Year that have balance 1979:	\$77,461,10
Year that interest still 1970:	\$411,26

2000 PAYMENTS: SMITH MORTGAGE (9%)

(Disjunctive) $\vee$ *Disjunction* (1.20.2004)
 (Quantifying) $\forall$ *Universal Quantification* (1.21.2004)
 (Identity) $=$ *Identity* (1.22.2004)
 (Order) $<$ *Order* (1.23.2004)

\$200.00
 \$1,000.00
 \$2,000.00

Mr. & Mrs. Hubert Smith
P.O. Box 100
Carmichael, WA 98610

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Payment	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00
Date Due	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	1/5	2/28	3/5	4/20	5/23	6/21	7/19	8/23	9/08	10/25	11/27	12/20

INTEREST CALCULATION

Interest (if long)	\$0.00	\$2.52	\$1.41	\$0.44	\$0.31	\$0.24	\$0.21	\$0.18	\$0.15	\$0.12	\$0.10	\$0.08	\$0.07	\$0.06	\$0.05	\$0.04	\$0.03	\$0.02	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$0.01	\$
--------------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	----

* Assume 30-day month, adjust entry or item payments by the days before or after 1st of month.

2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 2681, 26

TOTAL PAYMENTS	\$8,000.00
Settlement Fee	\$5,854.00
Total Principle Paid	\$3,705.31
Current Loan Balance (1/22/2009)	\$4,912.69
Interest Due (1/22/2009)	\$0.00

0000411

BOOK 244 PAGE 18

2001 PAYMENTS - SMITHMORTGAGE

Beginning Loan Balance (12/20/00)
Beginning Account Interest (12/20/00)
Monthly Payment
Due Date

\$50,012.00
\$0.00
\$800.00
End of Month

Mr. & Mrs. Robert Smith
P.O. Box 100
Clinton, WA 98010

Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Payment	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00
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	1/23	2/23	3/27	4/20	5/21	6/21	7/25	8/22	9/20	10/10	11/15	12/0

INTEREST CALCULATION

Period (Days)	31	30	31	29	30	31	30	31	27	28	31	30
Interest Due/Period	\$502.53	\$494.01	\$512.25	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07
Accum. Interest	\$502.53	\$998.54	\$1510.79	\$2004.86	\$2499.18	\$2993.50	\$3487.82	\$3982.14	\$4476.46	\$4970.78	\$5465.10	\$5959.42
Interest Reduction	\$502.53	\$494.01	\$512.25	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07
Net Accum. 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

Payment Applied	Interest	Principal	Month	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Interest	\$502.53	\$494.01	\$512.25	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32	\$494.07	\$517.32
Principal	\$297.47	\$305.99	\$287.75	\$305.93	\$282.68	\$305.93	\$282.68	\$305.93	\$282.68	\$305.93	\$282.68	\$305.93	\$282.68	\$305.93	\$282.68
Month	1/18/02	2/18/02	3/18/02	4/18/02	5/18/02	6/18/02	7/18/02	8/18/02	9/18/02	10/18/02	11/18/02	12/18/02	1/18/03	2/18/03	3/18/03

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

2001 Summary

TOTAL PAYMENTS	\$8,000.00
Total Interest Paid	\$5,959.42
Total Principal Paid	\$2,040.58
Current Loan Balance (12/31/01)	\$54,061.39
Account Interest Due (12/31/01)	\$0.00

2003 PAYMENTS - BATHING/TOILET/ARTS

Beginning Loan Balance (12/31/02)
\$1,500.00
Required Monthly Payment
\$119.00
Loan Date
1/1/03

Term of months
60

344, KIMIE - INDEPENDENT SHIRTS
PO BOX 100
CARSON, WA 98002

Payment Due Date	1/1	2/1	3/1	4/1	5/1	6/1	7/1	8/1	9/1	10/1	11/1	12/1	1/1	2/1	3/1	4/1	5/1	6/1	7/1	8/1	9/1	10/1	11/1	12/1
Payment Date																								
	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00	\$119.00

INTEREST CALCULATION

Period (1 day)	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
Interest Due/Total	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28	\$1.28
Accum. Interest	\$1.28	\$2.56	\$3.84	\$5.12	\$6.40	\$7.68	\$8.96	\$10.24	\$11.52	\$12.80	\$14.08	\$15.36	\$16.64	\$17.92	\$19.20	\$20.48	\$21.76	\$23.04	\$24.32	\$25.60	\$26.88	\$28.16	\$29.44	\$30.72
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Accum. Int.	\$1.28	\$2.56	\$3.84	\$5.12	\$6.40	\$7.68	\$8.96	\$10.24	\$11.52	\$12.80	\$14.08	\$15.36	\$16.64	\$17.92	\$19.20	\$20.48	\$21.76	\$23.04	\$24.32	\$25.60	\$26.88	\$28.16	\$29.44	\$30.72

Payment Applied																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
-----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

Remaining Balance	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
	\$1,500.00	\$1,488.16	\$1,476.32	\$1,464.48	\$1,452.64	\$1,440.80	\$1,428.96	\$1,417.12	\$1,405.28	\$1,393.44	\$1,381.60	\$1,369.76	\$1,357.92	\$1,346.08	\$1,334.24	\$1,322.40	\$1,310.56	\$1,298.72	\$1,286.88	\$1,275.04	\$1,263.20	\$1,251.36	\$1,239.52	\$1,227.68

*Assume 30 day months, adjust early or late payments by the days before or after the 1st.

2003 Summary

TOTAL PAYMENTS: \$7,140.00
Total Interest Paid: \$2,560.00
Total Principal Paid: \$4,580.00
Current Loan Balance (12/31/03): \$466.23
Accum. Interest Due (12/31/03): \$29.44

2003 PAYMENTS - MONTHLY PAYMENTS											
Period (Month)	1	2	3	4	5	6	7	8	9	10	11
Interest (Monthly)	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
Accum. Interest	\$1,250.00	\$2,500.00	\$3,750.00	\$5,000.00	\$6,250.00	\$7,500.00	\$8,750.00	\$10,000.00	\$11,250.00	\$12,500.00	\$13,750.00
Interest Reduction	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
Paid Accum. Int	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Interest Applied	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00
Principal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Multiple Deductions	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Assuming 30 day month, equal daily rate
payments by the 15th before or after the 15th

2003 Summary

TOTAL PAYMENTS	\$15,000.00
Interest (Total)	\$15,000.00
Principal (Total)	\$0.00
Current Loan Balance 5/25/03	\$0.00
Account Number 000-5575703	\$946.56

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

EXHIBIT 2

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	\$69,232.57	\$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	\$68,234.89	\$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

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
Dec-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	\$58,756.64	\$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	\$428.05	\$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

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
Apr-03		\$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	\$396.81
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	\$405.81
Nov-03	\$40,930.46	\$715.83	\$306.98	\$408.85
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	\$481.90
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	\$504.00
Apr-06	\$27,740.53	\$715.83	\$208.05	\$507.78
May-06	\$27,232.75	\$715.83	\$204.25	\$511.58