

Loan Amortization

Year	Month	First Mortgage 1,855,000 placed Jan 2010				Second Mortgage 300,000 placed Jan 2010				Third Mortgage				Refinance			
		Rate	Principal	Interest	Balance	Rate	Principal	Interest	Balance	Rate	Principal	Interest	Balance	Rate	Principal	Interest	Balance
2010	Jan	7.00%	3,560.97	10,820.83	1,851,439.03	8.50%	1,594.58	2,125.00	298,405.42								
	Feb	7.00%	3,581.74	10,800.06	1,847,857.29	8.50%	1,605.87	2,113.71	296,799.55								
	Mar	7.00%	3,602.63	10,779.17	1,844,254.66	8.50%	1,617.25	2,102.33	295,182.30								
	Apr	7.00%	3,623.65	10,758.15	1,840,631.01	8.50%	1,628.71	2,090.87	293,553.59								
	May	7.00%	3,644.79	10,737.01	1,836,986.22	8.50%	1,640.24	2,079.34	291,913.35								
	Jun	7.00%	3,666.05	10,715.75	1,833,320.17	8.50%	1,651.86	2,067.72	290,261.49								
	Jul	7.00%	3,687.43	10,694.37	1,829,632.74	8.50%	1,663.55	2,056.02	288,597.94								
	Aug	7.00%	3,708.94	10,672.86	1,825,923.80	8.50%	1,675.33	2,044.24	286,922.61								
	Sep	7.00%	3,730.58	10,651.22	1,822,193.22	8.50%	1,687.21	2,032.37	285,235.40								
	Oct	7.00%	3,752.34	10,629.46	1,818,440.88	8.50%	1,699.15	2,020.42	283,536.25								
	Nov	7.00%	3,774.23	10,607.57	1,814,666.65	8.50%	1,711.19	2,008.38	281,825.06								
	Dec	7.00%	3,796.24	10,585.56	1,810,870.41	8.50%	1,723.31	1,996.26	280,101.75								
2011	Jan	7.00%	3,818.39	10,563.41	1,807,052.02	8.50%	1,735.52	1,984.05	278,366.23								
	Feb	7.00%	3,840.66	10,541.14	1,803,211.36	8.50%	1,747.81	1,971.76	276,618.42								
	Mar	7.00%	3,863.07	10,518.73	1,799,348.29	8.50%	1,760.19	1,959.38	274,858.23								
	Apr	7.00%	3,885.60	10,496.20	1,795,462.69	8.50%	1,772.66	1,946.91	273,085.57								
	May	7.00%	3,908.27	10,473.53	1,791,554.42	8.50%	1,785.21	1,934.36	271,300.36								
	Jun	7.00%	3,931.07	10,450.73	1,787,623.35	8.50%	1,797.86	1,921.71	269,502.50								
	Jul	7.00%	3,954.00	10,427.80	1,783,669.35	8.50%	1,810.59	1,908.98	267,691.91								
	Aug	7.00%	3,977.06	10,404.74	1,779,692.29	8.50%	1,823.42	1,896.15	265,868.49								
	Sep	7.00%	4,000.26	10,381.54	1,775,692.03	8.50%	1,836.33	1,883.24	264,032.16								
	Oct	7.00%	4,023.60	10,358.20	1,771,668.43	8.50%	1,849.34	1,870.23	262,182.82								
	Nov	7.00%	4,047.07	10,334.73	1,767,621.36	8.50%	1,862.44	1,857.13	260,320.38								
	Dec	7.00%	4,070.68	10,311.12	1,763,550.68	8.50%	1,875.64	1,843.94	258,444.74								
2012	Jan	7.00%	4,094.42	10,287.38	1,759,456.26	8.50%	1,888.92	1,830.65	256,555.82								
	Feb	7.00%	4,118.31	10,263.49	1,755,337.95	8.50%	1,902.30	1,817.27	254,653.52								
	Mar	7.00%	4,142.33	10,239.47	1,751,195.62	8.50%	1,915.77	1,803.80	252,737.75								
	Apr	7.00%	4,166.49	10,215.31	1,747,029.13	8.50%	1,929.34	1,790.23	250,808.41								
	May	7.00%	4,190.80	10,191.00	1,742,838.33	8.50%	1,943.02	1,776.56	248,865.39								
	Jun	7.00%	4,215.24	10,166.56	1,738,623.09	8.50%	1,956.77	1,762.80	246,908.62								
	Jul	7.00%	4,239.83	10,141.97	1,734,383.26	8.50%	1,970.63	1,748.94	244,937.99								
	Aug	7.00%	4,264.56	10,117.24	1,730,118.70	8.50%	1,984.60	1,734.98	242,953.39								
	Sep	7.00%	4,289.44	10,092.36	1,725,829.26	8.50%	1,998.65	1,720.92	240,954.74								
	Oct	7.00%	4,314.46	10,067.34	1,721,514.80	8.50%	2,012.81	1,706.76	238,941.93								
	Nov	7.00%	4,339.63	10,042.17	1,717,175.17	8.50%	2,027.06	1,692.51	236,914.87								
	Dec	7.00%	4,364.94	10,016.86	1,712,810.23	8.50%	2,041.42	1,678.15	234,873.45								
2013	Jan	7.00%	4,390.41	9,991.39	1,708,419.82	8.50%	2,055.88	1,663.69	232,817.57								
	Feb	7.00%	4,416.02	9,965.78	1,704,003.80	8.50%	2,070.46	1,649.12	230,747.11								
	Mar	7.00%	4,441.78	9,940.02	1,699,562.02	8.50%	2,085.11	1,634.46	228,662.00								
	Apr	7.00%	4,467.69	9,914.11	1,695,094.33	8.50%	2,099.88	1,619.69	226,562.12								
	May	7.00%	4,493.75	9,888.05	1,690,600.58	8.50%	2,114.75	1,604.82	224,447.37								
	Jun	7.00%	4,519.96	9,861.84	1,686,080.62	8.50%	2,129.73	1,589.84	222,317.64								
	Jul	7.00%	4,546.33	9,835.47	1,681,534.29	8.50%	2,144.82	1,574.75	220,172.82								
	Aug	7.00%	4,572.85	9,808.95	1,676,961.44	8.50%	2,160.01	1,559.56	218,012.81								
	Sep	7.00%	4,599.52	9,782.28	1,672,361.92	8.50%	2,175.32	1,544.26	215,837.49								
	Oct	7.00%	4,626.36	9,755.44	1,667,735.56	8.50%	2,190.72	1,528.85	213,646.77								
	Nov	7.00%	4,653.34	9,728.46	1,663,082.22	8.50%	2,206.24	1,513.33	211,440.53								
	Dec	7.00%	4,680.49	9,701.31	1,658,401.73	8.50%	2,221.87	1,497.70	209,218.66								

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2014	Jan	7.00%	4,707.79	9,674.01	1,653,693.94	8.50%	2,237.60	1,481.97	206,981.06								
	Feb	7.00%	4,735.25	9,646.55	1,648,958.69	8.50%	2,253.45	1,466.12	204,727.61								
	Mar	7.00%	4,762.87	9,618.93	1,644,195.82	8.50%	2,269.42	1,450.15	202,458.19								
	Apr	7.00%	4,790.66	9,591.14	1,639,405.16	8.50%	2,285.49	1,434.08	200,172.70								
	May	7.00%	4,818.60	9,563.20	1,634,586.56	8.50%	2,301.68	1,417.89	197,871.02								
	Jun	7.00%	4,846.71	9,535.09	1,629,739.85	8.50%	2,317.98	1,401.59	195,553.04								
	Jul	7.00%	4,874.98	9,506.82	1,624,864.87	8.50%	2,334.40	1,385.17	193,218.64								
	Aug	7.00%	4,903.42	9,478.38	1,619,961.45	8.50%	2,350.95	1,368.63	190,867.69								
	Sep	7.00%	4,932.02	9,449.78	1,615,029.43	8.50%	2,367.59	1,351.98	188,500.10								
	Oct	7.00%	4,960.79	9,421.01	1,610,068.64	8.50%	2,384.36	1,335.21	186,115.74								
	Nov	7.00%	4,989.73	9,392.07	1,605,078.91	8.50%	2,401.25	1,318.32	183,714.49								
	Dec	7.00%	5,018.84	9,362.96	1,600,060.07	8.50%	2,418.26	1,301.31	181,296.23								
2015	Jan	7.00%	5,048.12	9,333.68	1,595,011.95	8.50%	2,435.39	1,284.18	178,860.84								
	Feb	7.00%	5,077.56	9,304.24	1,589,934.39	8.50%	2,452.64	1,266.93	176,408.20								
	Mar	7.00%	5,107.18	9,274.62	1,584,827.21	8.50%	2,470.01	1,249.56	173,938.19								
	Apr	7.00%	5,136.97	9,244.83	1,579,690.24	8.50%	2,487.51	1,232.06	171,450.68								
	May	7.00%	5,166.94	9,214.86	1,574,523.30	8.50%	2,505.13	1,214.44	168,945.55								
	Jun	7.00%	5,197.08	9,184.72	1,569,326.22	8.50%	2,522.87	1,196.70	166,422.68								
	Jul	7.00%	5,227.40	9,154.40	1,564,098.82	8.50%	2,540.74	1,178.83	163,881.94								
	Aug	7.00%	5,257.89	9,123.91	1,558,840.93	8.50%	2,558.74	1,160.83	161,323.20								
	Sep	7.00%	5,288.56	9,093.24	1,553,552.37	8.50%	2,576.86	1,142.71	158,746.34								
	Oct	7.00%	5,319.41	9,062.39	1,548,232.96	8.50%	2,595.12	1,124.45	156,151.22								
	Nov	7.00%	5,350.44	9,031.36	1,542,882.52	8.50%	2,613.50	1,106.07	153,537.72								
	Dec	7.00%	5,381.65	9,000.15	1,537,500.87	8.50%	2,632.01	1,087.56	150,905.71								
2016	Jan	7.00%	5,413.04	8,968.76	1,532,087.83	8.50%	2,650.65	1,068.92	148,255.06								
	Feb	7.00%	5,444.62	8,937.18	1,526,643.21	8.50%	2,669.43	1,050.14	145,585.63								
	Mar	7.00%	5,476.38	8,905.42	1,521,166.83	8.50%	2,688.34	1,031.23	142,897.29								
	Apr	7.00%	5,508.33	8,873.47	1,515,658.50	8.50%	2,707.38	1,012.19	140,189.91								
	May	7.00%	5,540.46	8,841.34	1,510,118.04	8.50%	2,726.56	993.01	137,463.35								
	Jun	7.00%	5,572.78	8,809.02	1,504,545.26	8.50%	2,745.87	973.70	134,717.48								
	Jul	7.00%	5,605.29	8,776.51	1,498,939.97	8.50%	2,765.32	954.25	131,952.16								
	Aug	7.00%	5,637.98	8,743.82	1,493,301.99	8.50%	2,784.91	934.66	129,167.25								
	Sep	7.00%	5,670.87	8,710.93	1,487,631.12	8.50%	2,804.64	914.93	126,362.61								
	Oct	7.00%	5,703.95	8,677.85	1,481,927.17	8.50%	2,824.50	895.07	123,538.11								
	Nov	7.00%	5,737.22	8,644.58	1,476,189.95	8.50%	2,844.51	875.06	120,693.60								
	Dec	7.00%	5,770.69	8,611.11	1,470,419.26	8.50%	2,864.66	854.91	117,828.94								
2017	Jan	7.00%	5,804.35	8,577.45	1,464,614.91	8.50%	2,884.95	834.62	114,943.99								
	Feb	7.00%	5,838.21	8,543.59	1,458,776.70	8.50%	2,905.38	814.19	112,038.61								
	Mar	7.00%	5,872.27	8,509.53	1,452,904.43	8.50%	2,925.96	793.61	109,112.65								
	Apr	7.00%	5,906.52	8,475.28	1,446,997.91	8.50%	2,946.69	772.88	106,165.96								
	May	7.00%	5,940.98	8,440.82	1,441,056.93	8.50%	2,967.56	752.01	103,198.40								
	Jun	7.00%	5,975.63	8,406.17	1,435,081.30	8.50%	2,988.58	730.99	100,209.82								
	Jul	7.00%	6,010.49	8,371.31	1,429,070.81	8.50%	3,009.75	709.82	97,200.07								
	Aug	7.00%	6,045.55	8,336.25	1,423,025.26	8.50%	3,031.07	688.50	94,169.00								
	Sep	7.00%	6,080.81	8,300.98	1,416,944.45	8.50%	3,052.54	667.03	91,116.46								
	Oct	7.00%	6,116.28	8,265.51	1,410,828.17	8.50%	3,074.16	645.41	88,042.30								
	Nov	7.00%	6,151.96	8,229.83	1,404,676.21	8.50%	3,095.94	623.63	84,946.36								
	Dec	7.00%	6,187.85	8,193.94	1,398,488.36	8.50%	3,117.87	601.70	81,828.49								

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2018	Jan	7.00%	6,223.94	8,157.85	1,392,264.42	8.50%	3,139.95	579.62	78,688.54								
	Feb	7.00%	6,260.25	8,121.54	1,386,004.17	8.50%	3,162.19	557.38	75,526.35								
	Mar	7.00%	6,296.77	8,085.02	1,379,707.40	8.50%	3,184.59	534.98	72,341.76								
	Apr	7.00%	6,333.50	8,048.29	1,373,373.90	8.50%	3,207.15	512.42	69,134.61								
	May	7.00%	6,370.44	8,011.35	1,367,003.46	8.50%	3,229.87	489.70	65,904.74								
	Jun	7.00%	6,407.60	7,974.19	1,360,595.86	8.50%	3,252.74	466.83	62,652.00								
	Jul	7.00%	6,444.98	7,936.81	1,354,150.88	8.50%	3,275.78	443.79	59,376.22								
	Aug	7.00%	6,482.58	7,899.21	1,347,668.30	8.50%	3,298.99	420.58	56,077.23								
	Sep	7.00%	6,520.39	7,861.40	1,341,147.91	8.50%	3,322.36	397.21	52,754.87								
	Oct	7.00%	6,558.43	7,823.36	1,334,589.48	8.50%	3,345.89	373.68	49,408.98								
	Nov	7.00%	6,596.68	7,785.11	1,327,992.80	8.50%	3,369.59	349.98	46,039.39								
	Dec	7.00%	6,635.17	7,746.62	1,321,357.63	8.50%	3,393.46	326.11	42,645.93								
2019	Jan	7.00%	6,673.87	7,707.92	1,314,683.76	8.50%	3,417.49	302.08	39,228.44								
	Feb	7.00%	6,712.80	7,668.99	1,307,970.96	8.50%	3,441.70	277.87	35,786.74								
	Mar	7.00%	6,751.96	7,629.83	1,301,219.00	8.50%	3,466.08	253.49	32,320.66								
	Apr	7.00%	6,791.35	7,590.44	1,294,427.65	8.50%	3,490.63	228.94	28,830.03								
	May	7.00%	6,830.96	7,550.83	1,287,596.69	8.50%	3,515.36	204.21	25,314.67								
	Jun	7.00%	6,870.81	7,510.98	1,280,725.88	8.50%	3,540.26	179.31	21,774.41								
	Jul	7.00%	6,910.89	7,470.90	1,273,814.99	8.50%	3,565.33	154.24	18,209.08								
	Aug	7.00%	6,951.20	7,430.59	1,266,863.79	8.50%	3,590.59	128.98	14,618.49								
	Sep	7.00%	6,991.75	7,390.04	1,259,872.04	8.50%	3,616.02	103.55	11,002.47								
	Oct	7.00%	7,032.54	7,349.25	1,252,839.50	8.50%	3,641.64	77.93	7,360.83								
	Nov	7.00%	7,073.56	7,308.23	1,245,765.94	8.50%	3,667.43	52.14	3,693.40								
	Dec	7.00%	7,114.82	7,266.97	1,238,651.12	8.50%	3,693.40	26.16	0.00								
2020	Jan	7.00%	7,156.33	7,225.46	1,231,494.79												
	Feb	7.00%	7,198.07	7,183.72	1,224,296.72												
	Mar	7.00%	7,240.06	7,141.73	1,217,056.66												
	Apr	7.00%	7,282.29	7,099.50	1,209,774.37												
	May	7.00%	7,324.77	7,057.02	1,202,449.60												
	Jun	7.00%	7,367.50	7,014.29	1,195,082.10												
	Jul	7.00%	7,410.48	6,971.31	1,187,671.62												
	Aug	7.00%	7,453.71	6,928.08	1,180,217.91												
	Sep	7.00%	7,497.19	6,884.60	1,172,720.72												
	Oct	7.00%	7,540.92	6,840.87	1,165,179.80												
	Nov	7.00%	7,584.91	6,796.88	1,157,594.89												
	Dec	7.00%	7,629.15	6,752.64	1,149,965.74												
2021	Jan	7.00%	7,673.66	6,708.13	1,142,292.08												
	Feb	7.00%	7,718.42	6,663.37	1,134,573.66												
	Mar	7.00%	7,763.44	6,618.35	1,126,810.22												
	Apr	7.00%	7,808.73	6,573.06	1,119,001.49												
	May	7.00%	7,854.28	6,527.51	1,111,147.21												
	Jun	7.00%	7,900.10	6,481.69	1,103,247.11												
	Jul	7.00%	7,946.18	6,435.61	1,095,300.93												
	Aug	7.00%	7,992.53	6,389.26	1,087,308.40												
	Sep	7.00%	8,039.16	6,342.63	1,079,269.24												
	Oct	7.00%	8,086.05	6,295.74	1,071,183.19												
	Nov	7.00%	8,133.22	6,248.57	1,063,049.97												
	Dec	7.00%	8,180.67	6,201.12	1,054,869.30												

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2022	Jan	7.00%	8,228.39	6,153.40	1,046,640.91												
	Feb	7.00%	8,276.38	6,105.41	1,038,364.53												
	Mar	7.00%	8,324.66	6,057.13	1,030,039.87												
	Apr	7.00%	8,373.22	6,008.57	1,021,666.65												
	May	7.00%	8,422.07	5,959.72	1,013,244.58												
	Jun	7.00%	8,471.20	5,910.59	1,004,773.38												
	Jul	7.00%	8,520.61	5,861.18	996,252.77												
	Aug	7.00%	8,570.32	5,811.47	987,682.45												
	Sep	7.00%	8,620.31	5,761.48	979,062.14												
	Oct	7.00%	8,670.59	5,711.20	970,391.55												
	Nov	7.00%	8,721.17	5,660.62	961,670.38												
	Dec	7.00%	8,772.05	5,609.74	952,898.33												
2023	Jan	7.00%	8,823.22	5,558.57	944,075.11												
	Feb	7.00%	8,874.69	5,507.10	935,200.42												
	Mar	7.00%	8,926.45	5,455.34	926,273.97												
	Apr	7.00%	8,978.53	5,403.26	917,295.44												
	May	7.00%	9,030.90	5,350.89	908,264.54												
	Jun	7.00%	9,083.58	5,298.21	899,180.96												
	Jul	7.00%	9,136.57	5,245.22	890,044.39												
	Aug	7.00%	9,189.86	5,191.93	880,854.53												
	Sep	7.00%	9,243.47	5,138.32	871,611.06												
	Oct	7.00%	9,297.39	5,084.40	862,313.67												
	Nov	7.00%	9,351.63	5,030.16	852,962.04												
	Dec	7.00%	9,406.18	4,975.61	843,555.86												
2024	Jan	7.00%	9,461.05	4,920.74	834,094.81												
	Feb	7.00%	9,516.24	4,865.55	824,578.57												
	Mar	7.00%	9,571.75	4,810.04	815,006.82												
	Apr	7.00%	9,627.58	4,754.21	805,379.24												
	May	7.00%	9,683.74	4,698.05	795,695.50												
	Jun	7.00%	9,740.23	4,641.56	785,955.27												
	Jul	7.00%	9,797.05	4,584.74	776,158.22												
	Aug	7.00%	9,854.20	4,527.59	766,304.02												
	Sep	7.00%	9,911.68	4,470.11	756,392.34												
	Oct	7.00%	9,969.50	4,412.29	746,422.84												
	Nov	7.00%	10,027.66	4,354.13	736,395.18												
	Dec	7.00%	10,086.15	4,295.64	726,309.03												
2025	Jan	7.00%	10,144.99	4,236.80	716,164.04												
	Feb	7.00%	10,204.17	4,177.62	705,959.87												
	Mar	7.00%	10,263.69	4,118.10	695,696.18												
	Apr	7.00%	10,323.56	4,058.23	685,372.62												
	May	7.00%	10,383.78	3,998.01	674,988.84												
	Jun	7.00%	10,444.36	3,937.43	664,544.48												
	Jul	7.00%	10,505.28	3,876.51	654,039.20												
	Aug	7.00%	10,566.56	3,815.23	643,472.64												
	Sep	7.00%	10,628.20	3,753.59	632,844.44												
	Oct	7.00%	10,690.20	3,691.59	622,154.24												
	Nov	7.00%	10,752.56	3,629.23	611,401.68												
	Dec	7.00%	10,815.28	3,566.51	600,586.40												

Loan Amortization

Year	Month	First Mortgage 1,855,000 placed Jan 2010				Second Mortgage 300,000 placed Jan 2010				Third Mortgage				Refinance			
		Rate	Principal	Interest	Balance	Rate	Principal	Interest	Balance	Rate	Principal	Interest	Balance	Rate	Principal	Interest	Balance
2026	Jan	7.00%	10,878.37	3,503.42	589,708.03												
	Feb	7.00%	10,941.83	3,439.96	578,766.20												
	Mar	7.00%	11,005.65	3,376.14	567,760.55												
	Apr	7.00%	11,069.85	3,311.94	556,690.70												
	May	7.00%	11,134.43	3,247.36	545,556.27												
	Jun	7.00%	11,199.38	3,182.41	534,356.89												
	Jul	7.00%	11,264.71	3,117.08	523,092.18												
	Aug	7.00%	11,330.42	3,051.37	511,761.76												
	Sep	7.00%	11,396.51	2,985.28	500,365.25												
	Oct	7.00%	11,462.99	2,918.80	488,902.26												
	Nov	7.00%	11,529.86	2,851.93	477,372.40												
	Dec	7.00%	11,597.12	2,784.67	465,775.28												
2027	Jan	7.00%	11,664.77	2,717.02	454,110.51												
	Feb	7.00%	11,732.81	2,648.98	442,377.70												
	Mar	7.00%	11,801.25	2,580.54	430,576.45												
	Apr	7.00%	11,870.09	2,511.70	418,706.36												
	May	7.00%	11,939.34	2,442.45	406,767.02												
	Jun	7.00%	12,008.98	2,372.81	394,758.04												
	Jul	7.00%	12,079.03	2,302.76	382,679.01												
	Aug	7.00%	12,149.50	2,232.29	370,529.51												
	Sep	7.00%	12,220.37	2,161.42	358,309.14												
	Oct	7.00%	12,291.65	2,090.14	346,017.49												
	Nov	7.00%	12,363.35	2,018.44	333,654.14												
	Dec	7.00%	12,435.47	1,946.32	321,218.67												
2028	Jan	7.00%	12,508.01	1,873.78	308,710.66												
	Feb	7.00%	12,580.98	1,800.81	296,129.68												
	Mar	7.00%	12,654.37	1,727.42	283,475.31												
	Apr	7.00%	12,728.18	1,653.61	270,747.13												
	May	7.00%	12,802.43	1,579.36	257,944.70												
	Jun	7.00%	12,877.11	1,504.68	245,067.59												
	Jul	7.00%	12,952.23	1,429.56	232,115.36												
	Aug	7.00%	13,027.78	1,354.01	219,087.58												
	Sep	7.00%	13,103.78	1,278.01	205,983.80												
	Oct	7.00%	13,180.22	1,201.57	192,803.58												
	Nov	7.00%	13,257.10	1,124.69	179,546.48												
	Dec	7.00%	13,334.44	1,047.35	166,212.04												
2029	Jan	7.00%	13,412.22	969.57	152,799.82												
	Feb	7.00%	13,490.46	891.33	139,309.36												
	Mar	7.00%	13,569.15	812.64	125,740.21												
	Apr	7.00%	13,648.31	733.48	112,091.90												
	May	7.00%	13,727.92	653.87	98,363.98												
	Jun	7.00%	13,808.00	573.79	84,555.98												
	Jul	7.00%	13,888.55	493.24	70,667.43												
	Aug	7.00%	13,969.56	412.23	56,697.87												
	Sep	7.00%	14,051.04	330.74	42,646.83												
	Oct	7.00%	14,133.02	248.77	28,513.81												
	Nov	7.00%	14,215.45	166.33	14,298.36												
	Dec	7.00%	14,298.36	83.41	0.00												