

## ***Payments Received***

	Payment Date	Index Number	Check Number	Adjustments	Amount
ACD					
	4/14/2017	63063ACD	X	0.00	119.20
	4/14/2017	63051ACD	X	0.00	95.00
	4/14/2017	63043ACD	X	0.00	128.00
	4/14/2017	63031ACD	X	0.00	168.15
	4/14/2017	63030ACD	X	0.00	150.00
	4/14/2017	63022ACD	X	0.00	95.00
	4/14/2017	63013ACD	ACH	0.00	165.40
	4/14/2017	63077ACD	X	0.00	271.00
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Total Adjustments Short / (Excess)		0.00	Total Payments Received	1,191.75	