

1  
832.13  
.00  
832.13

80.82	2,000.00	3,849.30
80.82	6,000.00	768.48
80.82	.00	6,768.48
80.82	.00	3,687.66
80.82	11.14	3,698.80
80.82	.00	3,698.36
80.82	.00	3,698.36
80.82	3,000.00	3,698.36
80.82	.00	3,617.54
80.82	3,000.00	3,617.54
80.82	.00	3,526.39
80.82	3,000.00	3,526.39
80.82	.00	3,435.24
80.82	3,000.00	3,435.24
80.82	.00	3,344.09
80.82	3,000.00	3,344.09
80.82	.00	3,252.94
80.82	3,100.00	3,352.94
80.82	.00	261.79
80.82	3.21	265.00
80.82	.00	264.88
80.82	3,100.00	3,364.88
80.82	.00	273.73
80.82	3,000.00	3,273.73
80.82	.00	182.58
80.82	3,500.00	175.58
80.82	.00	105.58
80.82	3,500.00	3,605.58
80.82	.00	514.43

CASH		832.13
HOLD AMOUNT	.00	
TOTAL BALANCE	3,500.00	832.13
	.00	4,014.43
	91.15-	923.28
		923.28
	40.37	
		39,214.35