Туре	Num	Date	Amount	Open Balance
Payment	52677	01/20/2017	2,680.00	
Payment	52625	01/13/2017	3,600.00	
Payment	52488	12/09/2016	5,000.00	
Payment	52386	11/17/2016	8,100.00	
Payment	52276	10/14/2016	15,000.00	
Payment	52168	09/16/2016	12,680.00	
Payment	52156	09/08/2016	10,000.00	
Payment	51992	07/29/2016	3,550.00	
Total			60,610.00	0.