

Year: **2003**
 Loan: **Loan to George Burdell**

The values below reflect cumulative interest through year-end and no additional payments received.

Mon	Year	Amount Received		Payment applied to:		Over Payment	Beginning Loan Balance	Additional Borrowings	Monthly Interest Charge	Payment Applied	Ending Loan Balance
		Date	Amount	Interest	Principal						
1	2003		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	2003		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	2003		\$483.32	\$125.00	\$358.32		\$25,000.00	\$0.00	\$125.00	(\$483.32)	\$24,641.68
4	2003		\$483.32	\$123.21	\$360.11		\$24,641.68	\$0.00	\$123.21	(\$483.32)	\$24,281.57
5	2003		\$483.32	\$121.41	\$361.91		\$24,281.57	\$0.00	\$121.41	(\$483.32)	\$23,919.66
6	2003		\$483.32	\$119.60	\$363.72		\$23,919.66	\$0.00	\$119.60	(\$483.32)	\$23,555.94
7	2003		\$483.32	\$117.78	\$365.54		\$23,555.94	\$0.00	\$117.78	(\$483.32)	\$23,190.40
8	2003		\$483.32	\$115.95	\$367.37		\$23,190.40	\$0.00	\$115.95	(\$483.32)	\$22,823.03
9	2003		\$483.32	\$114.12	\$369.20		\$22,823.03	\$0.00	\$114.12	(\$483.32)	\$22,453.83
10	2003		\$483.32	\$112.27	\$371.05		\$22,453.83	\$0.00	\$112.27	(\$483.32)	\$22,082.78
11	2003		\$483.32	\$110.41	\$372.91		\$22,082.78	\$0.00	\$110.41	(\$483.32)	\$21,709.87
12	2003		\$483.32	\$108.55	\$374.77		\$21,709.87	\$0.00	\$108.55	(\$483.32)	\$21,335.10
			----- \$4,833.20	----- \$1,168.30	----- \$3,664.90	----- \$0.00		----- \$0.00	----- \$1,168.30	----- (\$4,833.20)	

Beginning balance is the balance before any additional borrowings
 Over payments would appear only if the last payment is more than the total owed.
 Refunds for any overpayment are not shown
 Payments greater than the monthly payment are applied to the outstanding balance