DELAWARE COUNTY IOWA
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BOOK 2004 PAGE 1335
DEBORAH L. HEATON
DELAWARE CO RECORDER
RECORDER FEE $ 6.00
AUDITOR FEE $ 5.00

Entered for taxation 25th day
of June A.D. 2004
Sharon McClellan, Auditor
By Carla Becker, Deputy
89-85

Preparer Information (x) Env
Dan McClean, 401 First Avenue East, Dyersville, IA 52040, (563) 875-6002
Individual's Name | Street Address | City | Phone

SPACE ABOVE THIS LINE FOR RECORDER

Address Tax Statement: John LeGassick
2016 220th Ave., Manchester, IA 52057

REAL ESTATE CONTRACT (SHORT FORM)

IT IS AGREED between
Donald LeGassick,
("Sellers"); and
John and Melani LeGassick, joint tenants with full rights of survivorship and not as tenants in common,
("Buyers").

Sellers agree to sell and Buyers agree to buy real estate in Delaware County, Iowa, described as:

The Northwest Quarter of Section 30, Township 89 North, Range Four West of the 5th P.M., Delaware County, Iowa.

with any easements and appurtenant servient estates, but subject to the following: a. any zoning and other ordinances; b. any covenants of record; c. any easements of record for public utilities, roads and highways; and d. (consider: liens; mineral rights; other easements; interest of others.)

(the "Real Estate"), upon the following terms:

1. **PRICE.** The total purchase price for the Real Estate is Two Hundred Forty Thousand and 0/100 Dollars ($ 240,000.00) of which Twenty Thousand and 0/100 Dollars ($ 20,000.00) has been paid. Buyers shall pay the balance to Sellers at Manchester, IA 52057, or as directed by Sellers, as follows:
Buyer shall make semi-monthly payments as shown on the attached amortization schedule. Buyer shall make a balloon payment on June 30, 2019 that will pay this contract in full to said date, including principal and interest.
The Buyer shall give to Seller a milk check assignment that assures semi-monthly payments will be made according to the amortization schedule.

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2. **INTEREST.** Buyers shall pay interest from July 1, 2004 on the unpaid balance, at the rate of 5 percent per annum, payable See amortization schedule. Buyers shall also pay interest at the rate of 5 percent per annum on all delinquent amounts and any sum reasonably advanced by Sellers to protect their interest in this contract, computed from the date of the delinquency or advance.

3. **REAL ESTATE TAXES.** Sellers shall pay To date of possession and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes. Any proration of real estate taxes on the Real Estate shall be based upon such taxes for the year currently payable unless the parties state otherwise.

4. **SPECIAL ASSESSMENTS.** Sellers shall pay all special assessments which are a lien on the Real Estate as of the date of this contract or _____. All other special assessments shall be paid by Buyers.

5. **POSSESSION CLOSING.** Sellers shall give Buyers possession of the Real Estate on July 1, 2004, 2004 July 1st, 2004, provided Buyers are not in default under this contract. Closing shall be on

6. **INSURANCE.** Sellers shall maintain existing insurance upon the Real Estate until the date of possession. Buyers shall accept insurance proceeds instead of Sellers replacing or repairing damaged improvements. After possession and until full payment of the purchase price, Buyers shall keep the improvements on the Real Estate insured against loss by fire, tornado, and extended coverage for a sum not less than 80 percent of full insurable value payable to the Sellers and Buyers as their interests may appear. Sellers' interest shall be protected in accordance with a standard or union-type loss payable clause. Buyers shall provide Sellers with evidence of such insurance.

7. **ABSTRACT AND TITLE.** Sellers, at their expense, shall promptly obtain an abstract of title to the Real Estate continued through the date of this contract _____, and deliver it to Buyers for examination. It shall show merchantable title in Sellers in or conformity with this contract, Iowa law and the Title Standards of the Iowa State Bar Association. The abstract shall become the property of the Buyers when the purchase price is paid in full, however, Buyers reserve the right to occasionally use the abstract prior to full payment of the purchase price. Sellers shall pay the costs of any additional abstracting and title work due to any act or omission of Sellers, including transfers by or the death of Sellers or their assignees.

8. **FIXTURES.** All property that integrally belongs to or is part of the Real Estate, whether attached or detached, such as light fixtures, shades, rods, blinds, awnings, windows, storm doors, screens, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning equipment, wall to wall carpeting, built-in items and electrical service cable, outside television towers and antenna, fencing, gates and landscaping shall be considered a part of Real Estate and included in the sale except: (consider: rental items.) _____

9. **CARE OF PROPERTY.** Buyers shall take good care of the property; shall keep the buildings and other improvements now or later placed on the Real Estate in good and reasonable repair and shall not injure, destroy or remove the property during the term of this contract. Buyers shall not make any material alteration to the Real Estate without the written consent of the Sellers.

10. **DEED.** Upon payment of purchase price, Sellers shall convey the Real Estate to Buyers or their assignees, by Special Warranty Deed deed, free and clear of all liens, restrictions, and encumbrances except as provided herein. Any general warranties of title shall extend only to the date of this contract, with special warranties as to acts of Sellers continuing up to time of delivery of the deed.

11. **REMEDIES OF THE PARTIES.** a. If Buyers (a) fail to make the payments aforesaid, or any part thereof, as same become due; or (b) fail to pay the taxes or special assessments or charges, or any part thereof, levied upon said property, or assessed against it, by any taxing body before any of such items become delinquent; or (c) fail to keep the property insured; or (d) fail to keep it in reasonable repair as herein required; or (e) fail to perform any of the agreements as herein made or required; then Sellers, in addition to any and all other legal and equitable remedies which they may have, at their option, may proceed to forfeit and cancel this contract as provided by law (Chapter 656 Code of Iowa). Upon completion of such forfeiture Buyers shall have no right of reclamation or compensation for money paid, or improvements made; but such payments and/or improvements if any shall be retained and kept by Sellers as compensation for the use of said property, and/or as liquidated damages for breach of this contract ; and upon completion of such forfeiture, if the Buyers, or any other person or persons shall be in possession of said real estate or any part thereof, such party or parties in possession shall at once peacefully remove therefrom, or failing to do so may be treated as tenants holding over, unlawfully after the expiration of lease, and may accordingly be ousted and removed as such as provided by law.

b. If Buyers fail to timely perform this contract, Sellers, at their option, may elect to declare the entire balance immediately due and payable after such notice, if any, as may be required by Chapter 654, The Code. Thereafter this contract may be foreclosed in equity and the court may appoint a receiver to take immediate possession of the property and of the revenues and income accruing therefrom and to rent or cultivate the same as the receiver may deem best for the interest of all parties concerned, and such receiver shall be liable to account to Buyers only for the net profits, after application of rents, issues and profits from the costs and expenses of the receivership and foreclosure and upon the contract obligation.

It is agreed that if this contract covers less than ten (10) acres of land, and in the event of the foreclosure of this contract and sale of the property by sheriff's sale in such foreclosure proceedings, the time of one year for redemption from said sale provided by the statutes of the State of Iowa shall be reduced to six (6) months provided the Sellers, in such action file an election to waive any deficiency judgment against Buyers which may arise out of the foreclosure proceedings; all to be consistent with the provisions of Chapter 628 of the Iowa Code. If the redemption period is so reduced, for the first three (3) months after sale such right of redemption shall be exclusive to the Buyers, and the time periods in Sections 628.5, 628.15 and 628.16 of the Iowa Code shall be reduced to four (4) months.

It is further agreed that the period of redemption after a foreclosure of this contract shall be reduced to sixty (60) days if all of the three following contingencies develop: (1) The real estate is less than ten (10) acres in size; (2) the Court finds affirmatively that the said real estate has been abandoned by the owners and those persons personally liable under this contract at the time of such foreclosure; and (3) Sellers in such action file an election to waive any deficiency judgment against Buyers or their successor in interest in such action. If the redemption period is so reduced, Buyers or their successors in interest or the owner shall have the exclusive right to redeem for the first thirty (30) days after such sale, and the time provided for redemption by creditors as provided in Sections 628.5, 628.15 and 628.16 of the Iowa Code shall be reduced to forty (40) days. Entry of appearance by pleading or docket entry by or on behalf of Buyers shall be presumption that the property is not abandoned. Any such redemption period shall be consistent with all of the provisions of Chapter 628 of the Iowa Code. This paragraph shall not be construed to limit or otherwise affect any other redemption provisions contained in Chapter 628 of the Iowa Code. Upon completion of such of such forfeiture Buyers shall have no right of reclamation or compensation for money paid, or improvements made; but such payments and for improvements if any shall be retained and kept by Sellers as compensation for the use of said property, and/or as liquidated damages for breach of this contract; and upon completion of such forfeiture, if Buyers, or any other person or persons shall be in possession of said real estate or any part thereof, such party or parties in possession shall at once peacefully remove therefrom, or failing to do so may be treated as tenants holding over, unlawfully after the expiration of a lease, and may accordingly be ousted and removed as such as provided by law.

c. If Sellers fail to timely perform their obligations under this contract, Buyers shall have the right to terminate this contract and have all payments made returned to them.

d. Buyers and Sellers are also entitled to utilize any and all other remedies or actions at law or in equity available to them.

e. In any action or proceeding relating to this contract the successful party shall be entitled to receive reasonable attorney's fees and costs as permitted by law.

12. **JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE.** If Sellers, immediately preceding this contract, hold title to the Real Estate in joint tenancy with full right of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of Sellers, then the proceeds of this sale, and any continuing or recaptured rights of Sellers in the Real Estate, shall belong to Sellers as joint tenants with full right of survivorship and not as tenants in common; and Buyers, in the event of the death of either Seller, agree to pay any balance of the price due Sellers under this contract to the surviving Seller and to accept a deed from the surviving Seller consistent with paragraph 10.

13. **JOINDER BY SELLER'S SPOUSE.** Seller's spouse, if not a titleholder immediately preceding acceptance of this offer, executes this contract only for the purpose of relinquishing all rights of dower, homestead and distributive shares or in compliance with Section 561.13 of the Iowa Code and agrees to execute the deed for this purpose.

14. **TIME IS OF THE ESSENCE.** Time is of the essence in this contract.

15. **PERSONAL PROPERTY.** If this contract includes the sale of any personal property, Buyers grant the Sellers a security interest in the personal property and Buyers shall execute the necessary financing statements and deliver them to Sellers.

16. **CONSTRUCTION.** Words and phrases in this contract shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

17. **RELEASE OF RIGHTS.** Each of the Buyers hereby relinquishes all rights of dower, homestead and distributive share in and to the property and waives all rights of exemption as to any of the property.

18. **ADDITIONAL PROVISIONS.**

I UNDERSTAND THAT HOMESTEAD PROPERTY IS IN MANY CASES PROTECTED FROM THE CLAIMS OF CREDITORS AND EXEMPT FROM JUDICIAL SALE; AND THAT BY SIGNING THIS CONTRACT, I VOLUNTARILY GIVE UP MY RIGHT TO THIS PROTECTION FOR THIS PROPERTY WITH RESPECT TO CLAIMS BASED UPON THIS CONTRACT.

Dated: June 14 ,2004

Dated: June 14 ,2004

Donald LeGassick

Donald LeGassick

SELLERS

John LeGassick

Melani LeGassick

BUYERS

STATE OF Iowa , COUNTY OF DUBUQUE , ss:

This instrument was acknowledged before me on JUNE 14, 2004 ,

by, John and Melani LeGassick and Donald LeGassick .

DANNY McCLEAN
MY COMMISSION EXPIRES
1/7/04

, Notary Public

06-10-04

LeGassick, John

Loan Amount: $ 220,000.00
Loan Date: 07-01-2004
Term of Loan: 720
Annual Interest Rate: 5.000 %
Amortization Method: Normal, 365 D/Y
Interest Compounded: Semi-Monthly

PMT	Due Date	Payment Amount	Interest	Principal	Balance
1	07-15-04	590.14	458.33	131.81	219,868.19
2	07-30-04	590.14	458.06	132.08	219,736.11
3	08-15-04	590.14	457.78	132.36	219,603.75
4	08-30-04	590.14	457.51	132.63	219,471.12
5	09-15-04	590.14	457.23	132.91	219,338.21
6	09-30-04	590.14	456.95	133.19	219,205.02
7	10-15-04	590.14	456.68	133.46	219,071.56
8	10-30-04	590.14	456.40	133.74	218,937.82
9	11-15-04	590.14	456.12	134.02	218,803.80
10	11-30-04	590.14	455.84	134.30	218,669.50
11	12-15-04	590.14	455.56	134.58	218,534.92
12	12-30-04	590.14	455.28	134.86	218,400.06
2004	totals	7,081.68	5,481.74	1,599.94	
13	01-15-05	590.14	455.00	135.14	218,264.92
14	01-30-05	590.14	454.72	135.42	218,129.50
15	02-15-05	590.14	454.44	135.70	217,993.80
16	03-02-05	590.14	454.15	135.99	217,857.81
17	03-15-05	590.14	453.87	136.27	217,721.54
18	03-30-05	590.14	453.59	136.55	217,584.99
19	04-15-05	590.14	453.30	136.84	217,448.15
20	04-30-05	590.14	453.02	137.12	217,311.03
21	05-15-05	590.14	452.73	137.41	217,173.62
22	05-30-05	590.14	452.45	137.69	217,035.93
23	06-15-05	590.14	452.16	137.98	216,897.95
24	06-30-05	590.14	451.87	138.27	216,759.68
25	07-15-05	590.14	451.58	138.56	216,621.12
26	07-30-05	590.14	451.29	138.85	216,482.27
27	08-15-05	590.14	451.00	139.14	216,343.13
28	08-30-05	590.14	450.71	139.43	216,203.70
29	09-15-05	590.14	450.42	139.72	216,063.98
30	09-30-05	590.14	450.13	140.01	215,923.97
31	10-15-05	590.14	449.84	140.30	215,783.67
32	10-30-05	590.14	449.55	140.59	215,643.08
33	11-15-05	590.14	449.26	140.88	215,502.20
34	11-30-05	590.14	448.96	141.18	215,361.02
35	12-15-05	590.14	448.67	141.47	215,219.55
36	12-30-05	590.14	448.37	141.77	215,077.78
2005	totals	14,163.36	10,841.08	3,322.28	
37	01-15-06	590.14	448.08	142.06	214,935.72
38	01-30-06	590.14	447.78	142.36	214,793.36

PMT	Due Date	Payment Amount	Interest	Principal	Balance
39	02-15-06	590.14	447.49	142.65	214,650.71
40	03-02-06	590.14	447.19	142.95	214,507.76
41	03-15-06	590.14	446.89	143.25	214,364.51
42	03-30-06	590.14	446.59	143.55	214,220.96
43	04-15-06	590.14	446.29	143.85	214,077.11
44	04-30-06	590.14	445.99	144.15	213,932.96
45	05-15-06	590.14	445.69	144.45	213,788.51
46	05-30-06	590.14	445.39	144.75	213,643.76
47	06-15-06	590.14	445.09	145.05	213,498.71
48	06-30-06	590.14	444.79	145.35	213,353.36
49	07-15-06	590.14	444.49	145.65	213,207.71
50	07-30-06	590.14	444.18	145.96	213,061.75
51	08-15-06	590.14	443.88	146.26	212,915.49
52	08-30-06	590.14	443.57	146.57	212,768.92
53	09-15-06	590.14	443.27	146.87	212,622.05
54	09-30-06	590.14	442.96	147.18	212,474.87
55	10-15-06	590.14	442.66	147.48	212,327.39
56	10-30-06	590.14	442.35	147.79	212,179.60
57	11-15-06	590.14	442.04	148.10	212,031.50
58	11-30-06	590.14	441.73	148.41	211,883.09
59	12-15-06	590.14	441.42	148.72	211,734.37
60	12-30-06	590.14	441.11	149.03	211,585.34
2006 totals		14,163.36	10,670.92	3,492.44	
61	01-15-07	590.14	440.80	149.34	211,436.00
62	01-30-07	590.14	440.49	149.65	211,286.35
63	02-15-07	590.14	440.18	149.96	211,136.39
64	03-02-07	590.14	439.87	150.27	210,986.12
65	03-15-07	590.14	439.55	150.59	210,835.53
66	03-30-07	590.14	439.24	150.90	210,684.63
67	04-15-07	590.14	438.93	151.21	210,533.42
68	04-30-07	590.14	438.61	151.53	210,381.89
69	05-15-07	590.14	438.30	151.84	210,230.05
70	05-30-07	590.14	437.98	152.16	210,077.89
71	06-15-07	590.14	437.66	152.48	209,925.41
72	06-30-07	590.14	437.34	152.80	209,772.61
73	07-15-07	590.14	437.03	153.11	209,619.50
74	07-30-07	590.14	436.71	153.43	209,466.07
75	08-15-07	590.14	436.39	153.75	209,312.32
76	08-30-07	590.14	436.07	154.07	209,158.25
77	09-15-07	590.14	435.75	154.39	209,003.86
78	09-30-07	590.14	435.42	154.72	208,849.14
79	10-15-07	590.14	435.10	155.04	208,694.10
80	10-30-07	590.14	434.78	155.36	208,538.74
81	11-15-07	590.14	434.46	155.68	208,383.06
82	11-30-07	590.14	434.13	156.01	208,227.05
83	12-15-07	590.14	433.81	156.33	208,070.72
84	12-30-07	590.14	433.48	156.66	207,914.06
2007 totals		14,163.36	10,492.08	3,671.28	

PMT	Due Date	Payment Amount	Interest	Principal	Balance
85	01-15-08	590.14	433.15	156.99	207,757.07
86	01-30-08	590.14	432.83	157.31	207,599.76
87	02-15-08	590.14	432.50	157.64	207,442.12
88	03-01-08	590.14	432.17	157.97	207,284.15
89	03-15-08	590.14	431.84	158.30	207,125.85
90	03-30-08	590.14	431.51	158.63	206,967.22
91	04-15-08	590.14	431.18	158.96	206,808.26
92	04-30-08	590.14	430.85	159.29	206,648.97
93	05-15-08	590.14	430.52	159.62	206,489.35
94	05-30-08	590.14	430.19	159.95	206,329.40
95	06-15-08	590.14	429.85	160.29	206,169.11
96	06-30-08	590.14	429.52	160.62	206,008.49
97	07-15-08	590.14	429.18	160.96	205,847.53
98	07-30-08	590.14	428.85	161.29	205,686.24
99	08-15-08	590.14	428.51	161.63	205,524.61
100	08-30-08	590.14	428.18	161.96	205,362.65
101	09-15-08	590.14	427.84	162.30	205,200.35
102	09-30-08	590.14	427.50	162.64	205,037.71
103	10-15-08	590.14	427.16	162.98	204,874.73
104	10-30-08	590.14	426.82	163.32	204,711.41
105	11-15-08	590.14	426.48	163.66	204,547.75
106	11-30-08	590.14	426.14	164.00	204,383.75
107	12-15-08	590.14	425.80	164.34	204,219.41
108	12-30-08	590.14	425.46	164.68	204,054.73
2008	totals	14,163.36	10,304.03	3,859.33	
109	01-15-09	590.14	425.11	165.03	203,889.70
110	01-30-09	590.14	424.77	165.37	203,724.33
111	02-15-09	590.14	424.43	165.71	203,558.62
112	03-02-09	590.14	424.08	166.06	203,392.56
113	03-15-09	590.14	423.73	166.41	203,226.15
114	03-30-09	590.14	423.39	166.75	203,059.40
115	04-15-09	590.14	423.04	167.10	202,892.30
116	04-30-09	590.14	422.69	167.45	202,724.85
117	05-15-09	590.14	422.34	167.80	202,557.05
118	05-30-09	590.14	421.99	168.15	202,388.90
119	06-15-09	590.14	421.64	168.50	202,220.40
120	06-30-09	590.14	421.29	168.85	202,051.55
121	07-15-09	590.14	420.94	169.20	201,882.35
122	07-30-09	590.14	420.59	169.55	201,712.80
123	08-15-09	590.14	420.24	169.90	201,542.90
124	08-30-09	590.14	419.88	170.26	201,372.64
125	09-15-09	590.14	419.53	170.61	201,202.03
126	09-30-09	590.14	419.17	170.97	201,031.06
127	10-15-09	590.14	418.81	171.33	200,859.73
128	10-30-09	590.14	418.46	171.68	200,688.05
129	11-15-09	590.14	418.10	172.04	200,516.01
130	11-30-09	590.14	417.74	172.40	200,343.61
131	12-15-09	590.14	417.38	172.76	200,170.85
132	12-30-09	590.14	417.02	173.12	199,997.73

PMT	Due Date	Payment Amount	Interest	Principal	Balance
2009 totals		14,163.36	10,106.36	4,057.00	
133	01-15-10	590.14	416.66	173.48	199,824.25
134	01-30-10	590.14	416.30	173.84	199,650.41
135	02-15-10	590.14	415.94	174.20	199,476.21
136	03-02-10	590.14	415.58	174.56	199,301.65
137	03-15-10	590.14	415.21	174.93	199,126.72
138	03-30-10	590.14	414.85	175.29	198,951.43
139	04-15-10	590.14	414.48	175.66	198,775.77
140	04-30-10	590.14	414.12	176.02	198,599.75
141	05-15-10	590.14	413.75	176.39	198,423.36
142	05-30-10	590.14	413.38	176.76	198,246.60
143	06-15-10	590.14	413.01	177.13	198,069.47
144	06-30-10	590.14	412.64	177.50	197,891.97
145	07-15-10	590.14	412.27	177.87	197,714.10
146	07-30-10	590.14	411.90	178.24	197,535.86
147	08-15-10	590.14	411.53	178.61	197,357.25
148	08-30-10	590.14	411.16	178.98	197,178.27
149	09-15-10	590.14	410.79	179.35	196,998.92
150	09-30-10	590.14	410.41	179.73	196,819.19
151	10-15-10	590.14	410.04	180.10	196,639.09
152	10-30-10	590.14	409.66	180.48	196,458.61
153	11-15-10	590.14	409.29	180.85	196,277.76
154	11-30-10	590.14	408.91	181.23	196,096.53
155	12-15-10	590.14	408.53	181.61	195,914.92
156	12-30-10	590.14	408.16	181.98	195,732.94
2010 totals		14,163.36	9,898.57	4,264.79	
157	01-15-11	590.14	407.78	182.36	195,550.58
158	01-30-11	590.14	407.40	182.74	195,367.84
159	02-15-11	590.14	407.02	183.12	195,184.72
160	03-02-11	590.14	406.63	183.51	195,001.21
161	03-15-11	590.14	406.25	183.89	194,817.32
162	03-30-11	590.14	405.87	184.27	194,633.05
163	04-15-11	590.14	405.49	184.65	194,448.40
164	04-30-11	590.14	405.10	185.04	194,263.36
165	05-15-11	590.14	404.72	185.42	194,077.94
166	05-30-11	590.14	404.33	185.81	193,892.13
167	06-15-11	590.14	403.94	186.20	193,705.93
168	06-30-11	590.14	403.55	186.59	193,519.34
169	07-15-11	590.14	403.17	186.97	193,332.37
170	07-30-11	590.14	402.78	187.36	193,145.01
171	08-15-11	590.14	402.39	187.75	192,957.26
172	08-30-11	590.14	401.99	188.15	192,769.11
173	09-15-11	590.14	401.60	188.54	192,580.57
174	09-30-11	590.14	401.21	188.93	192,391.64
175	10-15-11	590.14	400.82	189.32	192,202.32
176	10-30-11	590.14	400.42	189.72	192,012.60
177	11-15-11	590.14	400.03	190.11	191,822.49
178	11-30-11	590.14	399.63	190.51	191,631.98

PMT	Due Date	Payment Amount	Interest	Principal	Balance
179	12-15-11	590.14	399.23	190.91	191,441.07
180	12-30-11	590.14	398.84	191.30	191,249.77
2011	totals	14,163.36	9,680.19	4,483.17	
181	01-15-12	590.14	398.44	191.70	191,058.07
182	01-30-12	590.14	398.04	192.10	190,865.97
183	02-15-12	590.14	397.64	192.50	190,673.47
184	03-01-12	590.14	397.24	192.90	190,480.57
185	03-15-12	590.14	396.83	193.31	190,287.26
186	03-30-12	590.14	396.43	193.71	190,093.55
187	04-15-12	590.14	396.03	194.11	189,899.44
188	04-30-12	590.14	395.62	194.52	189,704.92
189	05-15-12	590.14	395.22	194.92	189,510.00
190	05-30-12	590.14	394.81	195.33	189,314.67
191	06-15-12	590.14	394.41	195.73	189,118.94
192	06-30-12	590.14	394.00	196.14	188,922.80
193	07-15-12	590.14	393.59	196.55	188,726.25
194	07-30-12	590.14	393.18	196.96	188,529.29
195	08-15-12	590.14	392.77	197.37	188,331.92
196	08-30-12	590.14	392.36	197.78	188,134.14
197	09-15-12	590.14	391.95	198.19	187,935.95
198	09-30-12	590.14	391.53	198.61	187,737.34
199	10-15-12	590.14	391.12	199.02	187,538.32
200	10-30-12	590.14	390.70	199.44	187,338.88
201	11-15-12	590.14	390.29	199.85	187,139.03
202	11-30-12	590.14	389.87	200.27	186,938.76
203	12-15-12	590.14	389.46	200.68	186,738.08
204	12-30-12	590.14	389.04	201.10	186,536.98
2012	totals	14,163.36	9,450.57	4,712.79	
205	01-15-13	590.14	388.62	201.52	186,335.46
206	01-30-13	590.14	388.20	201.94	186,133.52
207	02-15-13	590.14	387.78	202.36	185,931.16
208	03-02-13	590.14	387.36	202.78	185,728.38
209	03-15-13	590.14	386.93	203.21	185,525.17
210	03-30-13	590.14	386.51	203.63	185,321.54
211	04-15-13	590.14	386.09	204.05	185,117.49
212	04-30-13	590.14	385.66	204.48	184,913.01
213	05-15-13	590.14	385.24	204.90	184,708.11
214	05-30-13	590.14	384.81	205.33	184,502.78
215	06-15-13	590.14	384.38	205.76	184,297.02
216	06-30-13	590.14	383.95	206.19	184,090.83
217	07-15-13	590.14	383.52	206.62	183,884.21
218	07-30-13	590.14	383.09	207.05	183,677.16
219	08-15-13	590.14	382.66	207.48	183,469.68
220	08-30-13	590.14	382.23	207.91	183,261.77
221	09-15-13	590.14	381.80	208.34	183,053.43
222	09-30-13	590.14	381.36	208.78	182,844.65
223	10-15-13	590.14	380.93	209.21	182,635.44
224	10-30-13	590.14	380.49	209.65	182,425.79

PMT	Due Date	Payment Amount	Interest	Principal	Balance
225	11-15-13	590.14	380.05	210.09	182,215.70
226	11-30-13	590.14	379.62	210.52	182,005.18
227	12-15-13	590.14	379.18	210.96	181,794.22
228	12-30-13	590.14	378.74	211.40	181,582.82
2013	totals	14,163.36	9,209.20	4,954.16	
229	01-15-14	590.14	378.30	211.84	181,370.98
230	01-30-14	590.14	377.86	212.28	181,158.70
231	02-15-14	590.14	377.41	212.73	180,945.97
232	03-02-14	590.14	376.97	213.17	180,732.80
233	03-15-14	590.14	376.53	213.61	180,519.19
234	03-30-14	590.14	376.08	214.06	180,305.13
235	04-15-14	590.14	375.64	214.50	180,090.63
236	04-30-14	590.14	375.19	214.95	179,875.68
237	05-15-14	590.14	374.74	215.40	179,660.28
238	05-30-14	590.14	374.29	215.85	179,444.43
239	06-15-14	590.14	373.84	216.30	179,228.13
240	06-30-14	590.14	373.39	216.75	179,011.38
241	07-15-14	590.14	372.94	217.20	178,794.18
242	07-30-14	590.14	372.49	217.65	178,576.53
243	08-15-14	590.14	372.03	218.11	178,358.42
244	08-30-14	590.14	371.58	218.56	178,139.86
245	09-15-14	590.14	371.12	219.02	177,920.84
246	09-30-14	590.14	370.67	219.47	177,701.37
247	10-15-14	590.14	370.21	219.93	177,481.44
248	10-30-14	590.14	369.75	220.39	177,261.05
249	11-15-14	590.14	369.29	220.85	177,040.20
250	11-30-14	590.14	368.83	221.31	176,818.89
251	12-15-14	590.14	368.37	221.77	176,597.12
252	12-30-14	590.14	367.91	222.23	176,374.89
2014	totals	14,163.36	8,955.43	5,207.93	
253	01-15-15	590.14	367.45	222.69	176,152.20
254	01-30-15	590.14	366.98	223.16	175,929.04
255	02-15-15	590.14	366.52	223.62	175,705.42
256	03-02-15	590.14	366.05	224.09	175,481.33
257	03-15-15	590.14	365.59	224.55	175,256.78
258	03-30-15	590.14	365.12	225.02	175,031.76
259	04-15-15	590.14	364.65	225.49	174,806.27
260	04-30-15	590.14	364.18	225.96	174,580.31
261	05-15-15	590.14	363.71	226.43	174,353.88
262	05-30-15	590.14	363.24	226.90	174,126.98
263	06-15-15	590.14	362.76	227.38	173,899.60
264	06-30-15	590.14	362.29	227.85	173,671.75
265	07-15-15	590.14	361.82	228.32	173,443.43
266	07-30-15	590.14	361.34	228.80	173,214.63
267	08-15-15	590.14	360.86	229.28	172,985.35
268	08-30-15	590.14	360.39	229.75	172,755.60
269	09-15-15	590.14	359.91	230.23	172,525.37
270	09-30-15	590.14	359.43	230.71	172,294.66

PMT	Due Date	Payment Amount	Interest	Principal	Balance
271	10-15-15	590.14	358.95	231.19	172,063.47
272	10-30-15	590.14	358.47	231.67	171,831.80
273	11-15-15	590.14	357.98	232.16	171,599.64
274	11-30-15	590.14	357.50	232.64	171,367.00
275	12-15-15	590.14	357.01	233.13	171,133.87
276	12-30-15	590.14	356.53	233.61	170,900.26
2015 totals		14,163.36	8,688.73	5,474.63	
277	01-15-16	590.14	356.04	234.10	170,666.16
278	01-30-16	590.14	355.55	234.59	170,431.57
279	02-15-16	590.14	355.07	235.07	170,196.50
280	03-01-16	590.14	354.58	235.56	169,960.94
281	03-15-16	590.14	354.09	236.05	169,724.89
282	03-30-16	590.14	353.59	236.55	169,488.34
283	04-15-16	590.14	353.10	237.04	169,251.30
284	04-30-16	590.14	352.61	237.53	169,013.77
285	05-15-16	590.14	352.11	238.03	168,775.74
286	05-30-16	590.14	351.62	238.52	168,537.22
287	06-15-16	590.14	351.12	239.02	168,298.20
288	06-30-16	590.14	350.62	239.52	168,058.68
289	07-15-16	590.14	350.12	240.02	167,818.66
290	07-30-16	590.14	349.62	240.52	167,578.14
291	08-15-16	590.14	349.12	241.02	167,337.12
292	08-30-16	590.14	348.62	241.52	167,095.60
293	09-15-16	590.14	348.12	242.02	166,853.58
294	09-30-16	590.14	347.61	242.53	166,611.05
295	10-15-16	590.14	347.11	243.03	166,368.02
296	10-30-16	590.14	346.60	243.54	166,124.48
297	11-15-16	590.14	346.09	244.05	165,880.43
298	11-30-16	590.14	345.58	244.56	165,635.87
299	12-15-16	590.14	345.07	245.07	165,390.80
300	12-30-16	590.14	344.56	245.58	165,145.22
2016 totals		14,163.36	8,408.32	5,755.04	
301	01-15-17	590.14	344.05	246.09	164,899.13
302	01-30-17	590.14	343.54	246.60	164,652.53
303	02-15-17	590.14	343.03	247.11	164,405.42
304	03-02-17	590.14	342.51	247.63	164,157.79
305	03-15-17	590.14	342.00	248.14	163,909.65
306	03-30-17	590.14	341.48	248.66	163,660.99
307	04-15-17	590.14	340.96	249.18	163,411.81
308	04-30-17	590.14	340.44	249.70	163,162.11
309	05-15-17	590.14	339.92	250.22	162,911.89
310	05-30-17	590.14	339.40	250.74	162,661.15
311	06-15-17	590.14	338.88	251.26	162,409.89
312	06-30-17	590.14	338.35	251.79	162,158.10
313	07-15-17	590.14	337.83	252.31	161,905.79
314	07-30-17	590.14	337.30	252.84	161,652.95
315	08-15-17	590.14	336.78	253.36	161,399.59
316	08-30-17	590.14	336.25	253.89	161,145.70

06-10-04

PMT	Due Date	Payment Amount	Interest	Principal	Balance
317	09-15-17	590.14	335.72	254.42	160,891.28
318	09-30-17	590.14	335.19	254.95	160,636.33
319	10-15-17	590.14	334.66	255.48	160,380.85
320	10-30-17	590.14	334.13	256.01	160,124.84
321	11-15-17	590.14	333.59	256.55	159,868.29
322	11-30-17	590.14	333.06	257.08	159,611.21
323	12-15-17	590.14	332.52	257.62	159,353.59
324	12-30-17	590.14	331.99	258.15	159,095.44
2017	totals	14,163.36	8,113.58	6,049.78	
325	01-15-18	590.14	331.45	258.69	158,836.75
326	01-30-18	590.14	330.91	259.23	158,577.52
327	02-15-18	590.14	330.37	259.77	158,317.75
328	03-02-18	590.14	329.83	260.31	158,057.44
329	03-15-18	590.14	329.29	260.85	157,796.59
330	03-30-18	590.14	328.74	261.40	157,535.19
331	04-15-18	590.14	328.20	261.94	157,273.25
332	04-30-18	590.14	327.65	262.49	157,010.76
333	05-15-18	590.14	327.11	263.03	156,747.73
334	05-30-18	590.14	326.56	263.58	156,484.15
335	06-15-18	590.14	326.01	264.13	156,220.02
336	06-30-18	590.14	325.46	264.68	155,955.34
337	07-15-18	590.14	324.91	265.23	155,690.11
338	07-30-18	590.14	324.35	265.79	155,424.32
339	08-15-18	590.14	323.80	266.34	155,157.98
340	08-30-18	590.14	323.25	266.89	154,891.09
341	09-15-18	590.14	322.69	267.45	154,623.64
342	09-30-18	590.14	322.13	268.01	154,355.63
343	10-15-18	590.14	321.57	268.57	154,087.06
344	10-30-18	590.14	321.01	269.13	153,817.93
345	11-15-18	590.14	320.45	269.69	153,548.24
346	11-30-18	590.14	319.89	270.25	153,277.99
347	12-15-18	590.14	319.33	270.81	153,007.18
348	12-30-18	590.14	318.76	271.38	152,735.80
2018	totals	14,163.36	7,803.72	6,359.64	
349	01-15-19	590.14	318.20	271.94	152,463.86
350	01-30-19	590.14	317.63	272.51	152,191.35
351	02-15-19	590.14	317.07	273.07	151,918.28
352	03-02-19	590.14	316.50	273.64	151,644.64
353	03-15-19	590.14	315.93	274.21	151,370.43
354	03-30-19	590.14	315.36	274.78	151,095.65
355	04-15-19	590.14	314.78	275.36	150,820.29
356	04-30-19	590.14	314.21	275.93	150,544.36
357	05-15-19	590.14	313.63	276.51	150,267.85
358	05-30-19	590.14	313.06	277.08	149,990.77
359	06-15-19	590.14	312.48	277.66	149,713.11
360	06-30-19	590.14	311.90	278.24	149,434.87