

Loan: **Loan to George Burdell**

Mon	Year	Payment Due		Amount Received		Payment applied to:		Over Payment	Beginning Loan Balance	Additional Borrowings	Days of Interest on additional borrowings 30=full mon	Monthly Interest Charge	Payment Applied	Ending Loan Balance
		Num	Amount	Date	Amount	Interest	Principal							
3	2003	1	\$483.32	Mar 1, 2003	\$483.32	\$125.00	\$358.32		\$25,000.00	\$0.00	30	\$125.00	(\$483.32)	\$24,641.68
4	2003	2	\$483.32	Apr 4, 2003	\$483.32	\$123.21	\$360.11		\$24,641.68	\$0.00	30	\$123.21	(\$483.32)	\$24,281.57
5	2003	3	\$483.32	May 2, 2003	\$483.32	\$121.41	\$361.91		\$24,281.57	\$0.00	30	\$121.41	(\$483.32)	\$23,919.66
6	2003	4	\$483.32	Jun 1, 2003	\$483.32	\$119.60	\$363.72		\$23,919.66	\$0.00	30	\$119.60	(\$483.32)	\$23,555.94
7	2003	5	\$483.32	Jul 2, 2003	\$483.32	\$117.78	\$365.54		\$23,555.94	\$0.00	30	\$117.78	(\$483.32)	\$23,190.40
8	2003	6	\$483.32	Aug 3, 2003	\$483.32	\$115.95	\$367.37		\$23,190.40	\$0.00	30	\$115.95	(\$483.32)	\$22,823.03
9	2003	7	\$483.32	Sep 5, 2003	\$483.32	\$114.12	\$369.20		\$22,823.03	\$0.00	30	\$114.12	(\$483.32)	\$22,453.83
10	2003	8	\$483.32	Oct 1, 2003	\$483.32	\$112.27	\$371.05		\$22,453.83	\$0.00	30	\$112.27	(\$483.32)	\$22,082.78
11	2003	9	\$483.32	Nov 2, 2003	\$483.32	\$110.41	\$372.91		\$22,082.78	\$0.00	30	\$110.41	(\$483.32)	\$21,709.87
12	2003	10	\$483.32	Dec 3, 2003	\$483.32	\$108.55	\$374.77		\$21,709.87	\$0.00	30	\$108.55	(\$483.32)	\$21,335.10
1	2004	11	\$483.32		\$0.00	\$0.00	\$0.00		\$21,335.10	\$0.00	30	\$106.68	\$0.00	\$21,441.78
2	2004	12	\$483.32		\$0.00	\$0.00	\$0.00		\$21,441.78	\$0.00	30	\$107.21	\$0.00	\$21,548.99
3	2004	13	\$483.32		\$0.00	\$0.00	\$0.00		\$21,548.99	\$0.00	30	\$107.74	\$0.00	\$21,656.73
4	2004	14	\$483.32		\$0.00	\$0.00	\$0.00		\$21,656.73	\$0.00	30	\$108.28	\$0.00	\$21,765.01
5	2004	15	\$483.32		\$0.00	\$0.00	\$0.00		\$21,765.01	\$0.00	30	\$108.83	\$0.00	\$21,873.84
6	2004	16	\$483.32		\$0.00	\$0.00	\$0.00		\$21,873.84	\$0.00	30	\$109.37	\$0.00	\$21,983.21
7	2004	17	\$483.32		\$0.00	\$0.00	\$0.00		\$21,983.21	\$0.00	30	\$109.92	\$0.00	\$22,093.13
8	2004	18	\$483.32		\$0.00	\$0.00	\$0.00		\$22,093.13	\$0.00	30	\$110.47	\$0.00	\$22,203.60
9	2004	19	\$483.32		\$0.00	\$0.00	\$0.00		\$22,203.60	\$0.00	30	\$111.02	\$0.00	\$22,314.62
10	2004	20	\$483.32		\$0.00	\$0.00	\$0.00		\$22,314.62	\$0.00	30	\$111.57	\$0.00	\$22,426.19
11	2004	21	\$483.32		\$0.00	\$0.00	\$0.00		\$22,426.19	\$0.00	30	\$112.13	\$0.00	\$22,538.32
12	2004	22	\$483.32		\$0.00	\$0.00	\$0.00		\$22,538.32	\$0.00	30	\$112.69	\$0.00	\$22,651.01