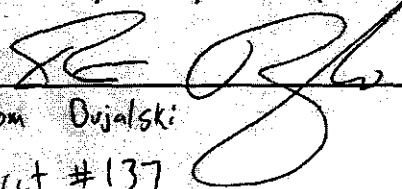


6-month Amortization

<u>Bill Date</u>	<u>Due Date</u>	<u>Rent</u>	<u>Penalty</u>	<u>Taxes</u>	<u>Payments</u>	<u>Balance</u>
						1,471.48
6/20/2016	7/1/2016	251.00	26.85	19.45	(506.70)	1,262.08
7/20/2016	8/1/2016	251.00	26.85	19.45	(506.70)	1,052.68
8/20/2016	9/1/2016	251.00	26.85	19.45	(506.70)	843.28
9/20/2016	10/1/2016	251.00	26.85	19.45	(506.70)	633.88
10/20/2016	11/1/2016	251.00	26.85	19.45	(506.70)	424.48
11/20/2016	12/1/2016	251.00	26.85	19.45	(506.70)	215.08
12/20/2016	1/1/2017	251.00	21.51	19.08	(506.67)	-

Acknowledgement:

I acknowledge that my account has the above mentioned past due balance and I agree I will make the payments as noted above. Also, I will make sure that the payments are received by the City on-time (within the due date and 15th of each month).



Tom Dujalski
Acct #137
Maring

* Please note this was signed at a meeting on July 19, 2016.
Tom Dujalski, Bill Frantz and Joe Ciurro were in attendance.