| 1002 | U-:4 D-: #2/0 900 | Total | Already | Remaining | Advance | Due at |
|--------------------|------------------------------|----------------------|----------------------|----------------|---------------------|---------------------|
| Lutin, Claudia | Unit Price: \$269,800 | Comm. Due \$0 | Paid \$0 | Balance \$0 | Still to Pay \$0 | Closing \$0 |
| Lutin, Ciaudia | 1002 Totals: | \$0 \$0 | \$0 \$0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| | 1002 Totals: | * * * | | * * | | |
| 1004 | Huit Duige, #272 259 | Total | Already | Remaining | Advance | Due at |
| Salesperson, Cms | Unit Price: \$373,358 | **Comm. Due \$11,201 | Paid \$560 | \$10,641 | Still to Pay \$0 | Closing \$10,641 |
| Salesperson, Cliis | 1004 T 1 | | | . , | · | . , |
| | 1004 Totals: | \$11,201 | \$560 | \$10,641 | \$0 | \$10,641 |
| 400 | V. I. D. I. (220.447 | Total | Already | Remaining | Advance | Due at |
| 1005 | Unit Price: \$230,145 | Comm. Due \$0 | Paid \$0 | Balance | Still to Pay | Closing |
| Lutin, Claudia | | * - | | \$0 | \$0 | \$0 |
| | 1005 Totals: | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | Total | Already | Remaining | Advance | Due at |
| 1006 | Unit Price: \$410,100 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| User, Demo | | \$6,152 | \$6,152 | \$0 | \$0 | \$0 |
| | 1006 Totals: | \$6,152 | \$6,152 | \$0 | \$0 | \$0 |
| | | Total | Already | Remaining | Advance | Due at |
| 1008 | Unit Price: \$231,900 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Bragg, Ruth | | \$6,957 | \$6,957 | \$0 | \$0 | \$0 |
| Clem, Bill | | \$2,319 | \$2,319 | \$0 | \$0 | \$0 |
| | 1008 Totals: | \$9,276 | \$9,276 | \$0 | \$0 | \$0 |
| | | Total | Already | Remaining | Advance | Due at |
| 1009 | Unit Price: \$352,090 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,000 | \$4,000 | \$0 | \$0 | \$0 |
| Bantail, Michael | | \$3,521 | \$3,521 | \$0 | \$0 | \$0 |
| Clem, Bill | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1009 Totals: | \$7,521 | \$7,521 | \$0 | \$0 | \$0 |
| | | Total | Already | Remaining | Advance | Due at |
| 1012 | Unit Price: \$463,360 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$6,950 | \$6,950 | \$0 | \$0 | \$0 |
| Evans, Aaron | | \$4,634 | \$4,634 | \$0 | \$0 | \$0 |
| Clem, Bill | | \$4,321 | \$4,321 | \$0 | \$0 | \$0 |
| Demo, Alex | | \$3,397 | \$3,397 | \$0 | \$0 | \$0 |
| Clem, Bill | | \$1 | \$0 | \$1 | \$0 | \$1 |
| | 1012 Totals: | \$19,303 | \$19,302 | \$1 | \$0 | \$1 |
| | | Total | Already | Remaining | Advance | Due at |
| 1101 | Unit Price: \$352,200 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Evans, Aaron | | \$35,220 | \$0 | \$35,220 | \$17,610 | \$17,610 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1101 Totals: | \$35,220 | \$0 | \$35,220 | \$17,610 | \$17,610 |
| | | Total | Already | Remaining | Advance | Due at |
| 1104 | Unit Price: \$470,700 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Demo, Alex | | \$4,707 | \$4,707 | \$0 | \$0 | \$0 |
| Clem, Bill | | \$4,457 | \$4,457 | \$0 | \$0 | \$0 |
| Cicili, Bili | | * , | * , - : | | | |

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| 1105 | H ' D ' 05/5 500 | Total | Already | Remaining | Advance | Due at |
|----------------------|------------------------------|------------------------------|---------------------|------------------------|-------------------------|-------------------|
| 1105 Lutin, Claudia | Unit Price: \$567,790 | Comm. Due \$17,034 | Paid \$0 | Balance \$17.024 | Still to Pay | Closing |
| · · | | \$5,678 | \$0 \$0 | \$17,034 \$5,678 | \$8,517 | \$8,517 |
| Clem, Bill | | . , | \$0 \$0 | · , | \$1,874 \$5,678 | \$3,804 |
| Dsg, Sample | | \$5,678 | \$0 \$0 | \$5,678 | . , | \$0 |
| Bragg, Ruth | | \$1,419 | | \$1,419 | \$0 | \$1,419 |
| | 1105 Totals: | \$29,809 | \$0 | \$29,809 | \$16,068 | \$13,741 |
| 1106 | Unit Price: \$414,400 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | | \$4,446 | \$4,446 | \$0 | \$0 | \$0 |
| Demo, Alex | | \$4,144 | \$4,144 | \$0 | \$0 | \$0 |
| | 1106 Totals: | \$8,590 | \$8,590 | \$0 | \$0 | \$0 |
| 440= | | Total | Already | Remaining | Advance | Due at |
| 1107 | Unit Price: \$352,200 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Lutin, Claudia | | \$10,566 | \$10,566 | \$0 | \$0 | \$0 |
| Evans, Aaron | | \$1,162 | \$0 | \$1,162 | \$581 | \$581 |
| | 1107 Totals: | \$11,728 | \$10,566 | \$1,162 | \$581 | \$581 |
| 1108 | U-:4 D-: 6207 270 | Total | Already | Remaining | Advance | Due at |
| Michelson, Ben | Unit Price: \$306,260 | Comm. Due \$8,887 | Paid \$0 | Balance \$8,887 | Still to Pay \$8,887 | Closing \$0 |
| Bates, Genny | | \$2,962 | \$2,962 | \$0,007 | \$0,00 <i>7</i> | \$0 |
| Clem, Bill | | \$2,750 | \$2,750 | \$0 \$0 | \$0 \$0 | \$0 |
| Evans, Aaron | | \$2,730 | \$2,730 | \$0 \$0 | \$0 \$0 | \$0 |
| Evalis, Aaron | 1100 Totals | | | | | |
| | 1108 Totals: | \$14,600 | \$5,713 | \$8,887 | \$8,887 | \$0 |
| 1111 | II:4 D.: #210 492 | Total | Already | Remaining | Advance | Due at |
| Demo, Alex | Unit Price: \$219,483 | Comm. Due \$724 | Paid \$0 | Balance \$724 | Still to Pay \$362 | Closing \$362 |
| Evans, Aaron | | \$724 \$724 | \$0 \$0 | \$724 \$724 | \$362 | \$362 |
| Lutin, Claudia | | \$724 \$724 | \$0 \$0 | \$724 | \$362 | \$362 |
| Bragg, Ruth | | \$551 | \$0 \$0 | \$551 | \$0 | \$551 |
| Lutin, Claudia | | \$0 | \$0 \$0 | \$0 | \$0 \$0 | \$0 |
| Lutin, Claudia | 1111 Totals: | \$2,723 | \$0 \$0 | \$2,723 | \$1,086 | \$1,637 |
| | TITI Totals. | Total | Already | Remaining | Advance | Due at |
| 1112 | Unit Price: \$416,495 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Salesperson, Cms | | \$6,247 | \$0 | \$6,247 | \$312 | \$5,935 |
| Clem, Bill | | \$4,347 | \$0 | \$4,347 | \$1,434 | \$2,912 |
| Lutin, Claudia | | \$4,165 | \$2,304 | \$1,861 | \$0 | \$1,861 |
| Demo, Alex | | \$2,082 | \$2,057 | \$25 | \$0 | \$25 |
| | 1112 Totals: | \$16,841 | \$4,361 | \$12,480 | \$1,747 | \$10,733 |
| 1201 | Unit Price: \$415,800 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | Omt 1100, 9713,000 | \$4,163 | \$0 | \$4,163 | \$1,374 | \$2,789 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| , | 1201 Totals: | \$4,163 | \$0 | \$4,163 | \$1,374 | \$2,789 |
| | | Total | Already | Remaining | Advance | Due at |
| 1203 | Unit Price: \$319,950 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,799 | \$2,400 | \$2,400 | \$0 | \$2,400 |
| | 1203 Totals: | \$4,799 | \$2,400 | \$2,400 | \$0 | \$2,400 |
| 1204 | Unit Duiss. \$260 000 | Total | Already | Remaining | Advance | Due at |
| Clem, Bill | Unit Price: \$368,900 | Comm. Due \$5,534 | Paid \$5,534 | Balance \$0 | Still to Pay \$0 | Closing \$0 |
| CIGIII, DIII | 440.475 . 3 | - | | | | |
| | 1204 Totals: | \$5,534 | \$5,534 | \$0 | \$0 | \$0 |

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| Clem, Bill S2,283 S753 S1,530 S0 S1,530 Demo, Alex S2,283 S1,142 S1,142 S0 S1,142 S1,142 S0 S1,142 S1,142 S0 S1,142 S1,144 S1 | | | Total | Already | Remaining | Advance | Due at |
|--|---------------------|---|-----------|----------|---|---------------------------------------|----------|
| Demo, Alex | 1205 | Unit Price: \$233,325 | | | Balance | | Closing |
| 1205 Totals: S4,566 S1,895 S2,671 S0 S2,671 1206 | Clem, Bill | | \$2,283 | \$753 | | \$0 | \$1,530 |
| | Demo, Alex | | \$2,283 | \$1,142 | \$1,142 | \$0 | \$1,142 |
| | | 1205 Totals: | \$4,566 | \$1,895 | \$2,671 | \$0 | \$2,671 |
| | 4007 | | | • | O | | |
| | | Unit Price: \$423,090 | | | | | |
| | User, Demo | | \$8,462 | \$8,462 | \$0 | \$0 | \$0 |
| | | 1206 Totals: | \$8,462 | \$8,462 | \$0 | \$0 | \$0 |
| Clem, Bill | 1207 | Luit Dries, \$450,700 | | • | O | | |
| Clem, Bill | | Unit Price: \$459,700 | | | | | |
| Dog. Sample S4,597 S0 S4,597 S4,597 S0 S1,149 S0 S1,149 S0 S1,149 S0 S1,149 S1,149 | · · | | | | · · | | |
| State | | | . , | | | | |
| 1207 Totals: S24,134 S0 S24,134 S13,010 S11,125 1209 | | | | | | | |
| | Bragg, Ruth | | \$1,149 | \$0 | \$1,149 | \$0 | \$1,149 |
| | | 1207 Totals: | \$24,134 | \$0 | \$24,134 | \$13,010 | \$11,125 |
| | 1200 | II:4 D: | | • | O | | |
| 1209 Totals: \$3,881 \$0 \$3,881 \$1,281 \$2,600 1211 | | Unit Price: \$388,090 | | | | | |
| 1211 Unit Price: \$294,600 Total Comm. Due Comm. Due Paid Already Balance Balance Still to Pay Paid Advance Still to Pay Paid Still to Pay Paid Still to Pay Paid Due at Still to Pay Paid Still to Pay Paid Still to Pay Paid Paid Paid Paid Paid Paid Paid Paid | Ci v in, Bii | 1209 Totals: | | | | | . , |
| | | | | Almondy | | , | |
| Clem, Bill S2,946 S972 S1,974 S0 S1,974 | 1211 | Unit Price: \$294.600 | | • | 0 | | |
| | , | | | | | | |
| 1305 | | 1211 Totals: | | | | | |
| 1305 | | | Total | Alroady | Domaining | Advance | Due et |
| Clem, Bill \$5,432 \$0 \$5,432 \$1,793 \$3,640 Evans, Aaron \$5,432 \$0 \$5,432 \$0 \$5,432 Bragg, Ruth \$1,358 \$0 \$1,358 \$0 \$1,358 Dsg, Sample \$100 \$0 \$100 \$0 \$0 1305 Totals: \$12,323 \$0 \$12,323 \$1,793 \$10,430 1307 Unit Price: \$455,102 Comm. Due Paid Remaining Balance Advance Still to Pay Closing Clem, Bill \$4,551 \$1,502 \$3,049 \$0 \$3,049 Demo, Alex \$4,551 \$1,502 \$3,049 \$0 \$3,049 Lom, Bill \$4,551 \$1,502 \$3,049 \$0 \$3,049 Demo, Alex \$4,551 \$2,276 \$2,276 \$0 \$2,276 Lom, Bill \$3,101 \$0 \$3,101 \$1,023 \$2,078 Demo, Alex \$3,053 \$0 \$3,053 \$1,527 \$1,527 Lomo, | 1305 | Unit Price: \$543.229 | | • | O | | |
| Evans, Aaron | Clem, Bill | 2 | | | | | |
| Bragg, Ruth \$1,358 \$0 \$1,358 \$0 \$1,358 \$0 \$1,358 Dsg, Sample \$100 \$0 \$100 \$0 \$0 \$0 1305 Totals: \$12,323 \$0 \$12,323 \$1,793 \$10,430 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Clem, Bill \$4,551 \$1,502 \$3,049 \$0 \$3,049 Demo, Alex \$4,551 \$2,276 \$2,276 \$0 \$2,276 1308 Unit Price: \$305,300 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Due at Closing Clem, Bill \$3,101 \$0 \$3,101 \$1,023 \$2,078 Demo, Alex \$3,053 \$0 \$3,053 \$1,527 \$1,527 1308 Totals: \$6,154 \$0 \$6,154 \$2,550 \$3,604 1309 Unit Price: \$318,904 Comm. Due Remaining Balance Still to Pay Closing Demo, Alex | • | | · · | | · · | \$0 | \$5,432 |
| Degree | | | • | | - | | - |
| 1305 Totals: \$12,323 \$0 \$12,323 \$1,793 \$10,430 1307 | | | | | · | | · |
| 1307 | | 1305 Totals: | * | <u> </u> | * | · · · · · · · · · · · · · · · · · · · | * * * |
| 1307 | | | Total | Already | Remaining | Advance | Due at |
| Demo, Alex S4,551 S2,276 S2,276 S0 S2,276 1307 Totals: S9,102 S3,777 S5,325 S0 S5,325 1308 | 1307 | Unit Price: \$455,102 | Comm. Due | • | U | Still to Pay | Closing |
| 1307 Totals: \$9,102 | Clem, Bill | | \$4,551 | \$1,502 | \$3,049 | \$0 | \$3,049 |
| 1308 Unit Price: \$305,300 Comm. Due Paid Balance Still to Pay Closing | Demo, Alex | | \$4,551 | \$2,276 | \$2,276 | \$0 | \$2,276 |
| 1308 Unit Price: \$305,300 Comm. Due Paid Balance Still to Pay Closing Clem, Bill \$3,101 \$0 \$3,101 \$1,023 \$2,078 Demo, Alex \$3,053 \$0 \$3,053 \$1,527 \$1,527 1308 Totals: \$6,154 \$0 \$6,154 \$2,550 \$3,604 1309 Unit Price: \$318,904 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Demo, Alex \$1,052 \$0 \$1,052 \$526 \$526 Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | | 1307 Totals: | \$9,102 | \$3,777 | \$5,325 | \$0 | \$5,325 |
| Clem, Bill \$3,101 \$0 \$3,101 \$1,023 \$2,078 Demo, Alex \$3,053 \$0 \$3,053 \$1,527 \$1,527 1308 Totals: \$6,154 \$0 \$6,154 \$2,550 \$3,604 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Due at Closing Demo, Alex \$1,052 \$0 \$1,052 \$526 \$526 Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | | | Total | Already | Remaining | Advance | Due at |
| Demo, Alex \$3,053 \$0 \$3,053 \$1,527 \$1,527 1308 Totals: \$6,154 \$0 \$6,154 \$2,550 \$3,604 1309 Unit Price: \$318,904 Total Comm. Due Comm. Due Already Paid Remaining Balance Advance Still to Pay Due at Closing Demo, Alex \$1,052 \$0 \$1,052 \$526 \$526 Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | 1308 | Unit Price: \$305,300 | Comm. Due | Paid | Balance | Still to Pay | |
| 1308 Totals: \$6,154 \$0 \$6,154 \$2,550 \$3,604 1309 Unit Price: \$318,904 Total Comm. Due Comm. Due Paid Already Balance Balance Still to Pay Closing Due at Closing Demo, Alex \$1,052 \$0 \$1,052 \$526 \$526 Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | Clem, Bill | | \$3,101 | \$0 | \$3,101 | \$1,023 | \$2,078 |
| 1309 Unit Price: \$318,904 Total Comm. Due Comm. Due Already Paid Remaining Balance Advance Still to Pay Due at Closing Demo, Alex \$1,052 \$0 \$1,052 \$526 \$526 Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | Demo, Alex | | \$3,053 | \$0 | \$3,053 | \$1,527 | \$1,527 |
| 1309 Unit Price: \$318,904 Comm. Due Paid Balance Still to Pay Closing Demo, Alex \$1,052 \$0 \$1,052 \$526 \$526 Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | | 1308 Totals: | \$6,154 | \$0 | \$6,154 | \$2,550 | \$3,604 |
| Demo, Alex \$1,052 \$0 \$1,052 \$526 \$526 Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | | | | • | _ | | |
| Evans, Aaron \$1,052 \$0 \$1,052 \$526 \$526 Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | | Unit Price: \$318,904 | | | | | |
| Lutin, Claudia \$1,052 \$0 \$1,052 \$526 \$526 Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 \$0 | | | | | | | |
| Bragg, Ruth \$807 \$0 \$807 \$0 \$807 Lutin, Claudia \$0 \$0 \$0 \$0 \$0 \$0 | | | • | | · · | | |
| Lutin, Claudia \$0 \$0 \$0 \$0 \$0 | Lutin, Claudia | | \$1,052 | | \$1,052 | \$526 | |
| · | Bragg, Ruth | | \$807 | | \$807 | \$0 | \$807 |
| 1309 Totals: \$3,964 \$0 \$3,964 \$1,579 \$2,386 | Lutin, Claudia | | | \$0 | | \$0 | |
| | | 1309 Totals: | \$3,964 | \$0 | \$3,964 | \$1,579 | \$2,386 |

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| 1310 | II '4 D ' #220 000 | Total | Already | Remaining | Advance | Due at |
|----------------|------------------------------|--------------------------|-----------------|----------------------|-------------------------|--------------------|
| User, Demo | Unit Price: \$329,900 | Comm. Due \$3,959 | Paid \$0 | Balance | Still to Pay | Closing |
| * | | \$3,939 | | \$3,959 \$990 | \$1,979 | \$1,979 |
| Clem, Bill | | **** | \$0 | **** | \$495 | \$495 |
| | 1310 Totals: | \$4,949 | \$0 | \$4,949 | \$2,474 | \$2,474 |
| 1311 | Unit Price: \$222,000 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | | \$6,660 | \$0 | \$6,660 | \$3,330 | \$3,330 |
| Clem, Bill | | \$2,202 | \$0 | \$2,202 | \$727 | \$1,475 |
| Dsg, Sample | | \$2,202 | \$0 | \$2,202 | \$2,202 | \$0 |
| Bragg, Ruth | | \$551 | \$0 | \$551 | \$0 | \$551 |
| | 1311 Totals: | \$11,615 | \$0 | \$11,615 | \$6,259 | \$5,356 |
| | | Total | Already | Remaining | Advance | Due at |
| 1401 | Unit Price: \$353,311 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$3,522 | \$0 | \$3,522 | \$1,162 | \$2,360 |
| Dsg, Sample | | \$3,522 | \$0 | \$3,522 | \$3,522 | \$0 |
| Evans, Aaron | | \$3,522 | \$0 | \$3,522 | \$0 | \$3,522 |
| Bragg, Ruth | | \$881 | \$0 | \$881 | \$0 | \$881 |
| | 1401 Totals: | \$11,447 | \$0 | \$11,447 | \$4,684 | \$6,762 |
| | | Total | Already | Remaining | Advance | Due at |
| 1402 | Unit Price: \$287,822 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$2,878 | \$0 | \$2,878 | \$950 | \$1,928 |
| | 1402 Totals: | \$2,878 | \$0 | \$2,878 | \$950 | \$1,928 |
| 1405 | H . D | Total | Already | Remaining | Advance | Due at |
| 1405 | Unit Price: \$228,300 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Demo, Alex | | \$753 | \$0 | \$753 | \$377 | \$377 |
| Evans, Aaron | | \$753 | \$0 | \$753 | \$377 | \$377 |
| Lutin, Claudia | | \$753 | \$0 | \$753 | \$377 | \$377 |
| Bragg, Ruth | | \$571 | \$0 | \$571 | \$0 | \$571 |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1405 Totals: | \$2,831 | \$0 | \$2,831 | \$1,130 | \$1,701 |
| 1408 | Unit Price: \$276,602 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | | \$2,766 | \$913 | \$1,853 | \$0 | \$1,853 |
| Demo, Alex | | \$2,766 | \$1,383 | \$1,383 | \$0 | \$1,383 |
| | 1408 Totals: | \$5,532 | \$2,296 | \$3,236 | \$0 | \$3,236 |
| | | Total | Already | Remaining | Advance | Due at |
| 1409 | Unit Price: \$322,800 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Demo, Alex | | \$1,065 | \$0 | \$1,065 | \$533 | \$533 |
| Evans, Aaron | | \$1,065 | \$0 | \$1,065 | \$533 | \$533 |
| Lutin, Claudia | | \$1,065 | \$0 | \$1,065 | \$533 | \$533 |
| Bragg, Ruth | | \$807 | \$0 | \$807 | \$0 | \$807 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1409 Totals: | \$4,003 | \$0 | \$4,003 | \$1,598 | \$2,405 |
| 1410 | II ', D ' | Total | Already | Remaining | Advance | Due at |
| 1410 | Unit Price: \$400,000 | Comm. Due | Paid \$2,026 | Balance \$1,074 | Still to Pay | Closing |
| Demo, Alex | 1/10 7-4-1- | \$4,000 | \$2,026 | \$1,974 \$1,974 | \$0 \$0 | \$1,974 \$1,974 |
| | 1410 Totals: | \$4,000 | \$2,026 | \$1,974 | \$0 | \$1,974 |
| 1502 | Unit Price: \$268,442 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Demo, Alex | Unit Flice; \$200,442 | \$2,684 | \$1,342 | \$1,342 | \$0 Still to Pay | \$1,342 |
| Demo, Alex | 4,500,70 | | | | | |
| | 1502 Totals: | \$2,684 | \$1,342 | \$1,342 | \$0 | \$1,342 |

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| 1503 | Unit Price: \$335,700 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
|----------------|------------------------------|-----------------------------|-----------------|------------------------|-------------------------|--------------------|
| Clem, Bill | Chit 111cc. \$555,700 | \$6,714 | \$300 | \$6,414 | \$1,916 | \$4,498 |
| User, Demo | | \$6,714 | \$1,000 | \$5,714 | \$1,216 | \$4,498 |
| Demo, Alex | | \$1,000 | \$330 | \$670 | \$0 | \$670 |
| Dsg, Sample | | \$100 | \$40 | \$60 | \$0 | \$60 |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Lutin, Claudia | | \$(100) | \$(100) | \$0 \$0 | \$0 | \$0 |
| Eutili, Ciuddu | 1503 Totals: | \$14,428 | \$1,570 | \$12,858 | \$3,131 | \$9,727 |
| 1505 | Unit Price: \$288,134 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Evans, Aaron | · | \$26,893 | \$0 | \$26,893 | \$13,446 | \$13,446 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| , | 1505 Totals: | \$26,893 | \$0 | \$26,893 | \$13,446 | \$13,446 |
| | | Total | Already | Remaining | Advance | Due at |
| 1507 | Unit Price: \$464,600 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$13,938 | \$0 | \$13,938 | \$6,969 | \$6,969 |
| Clem, Bill | | \$4,646 | \$0 | \$4,646 | \$1,533 | \$3,113 |
| Dsg, Sample | | \$4,646 | \$0 | \$4,646 | \$4,646 | \$0 |
| Bragg, Ruth | | \$1,162 | \$0 | \$1,162 | \$0 | \$1,162 |
| | 1507 Totals: | \$24,392 | \$0 | \$24,392 | \$13,148 | \$11,243 |
| 1508 | Unit Price: \$220,200 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Demo, Alex | | \$727 | \$363 | \$363 | \$0 | \$363 |
| Evans, Aaron | | \$727 | \$500 | \$227 | \$0 | \$227 |
| Lutin, Claudia | | \$727 | \$363 | \$363 | \$0 | \$363 |
| Bragg, Ruth | | \$551 | \$0 | \$551 | \$0 | \$551 |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| , | 1508 Totals: | \$2,730 | \$1,227 | \$1,504 | \$0 | \$1,504 |
| | | Total | Already | Remaining | Advance | Due at |
| 1511 | Unit Price: \$200,385 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Evans, Aaron | | \$661 | \$0 | \$661 | \$331 | \$331 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1511 Totals: | \$661 | \$0 | \$661 | \$331 | \$331 |
| 1512 | Unit Price: \$100,000 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Evans, Aaron | CHILITICE. \$100,000 | \$10.000 | \$0 | \$10,000 | \$5,000 | \$5,000 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Datin, Claudia | 1512 Totals: | \$10,000 | \$0 | \$10,000 | \$5,000 | \$5,000 |
| 1701 | II:4 D: \$400 202 | Total | Already | Remaining | Advance | Due at |
| User, Demo | Unit Price: \$409,202 | Comm. Due \$8,184 | Paid \$2,701 | Balance \$5,483 | Still to Pay \$0 | Closing \$5,483 |
| Oser, Demo | 1601 Totals: | \$8,184 | \$2,701 | \$5,483 | \$0 \$0 | \$5,483 |
| | 1001 10000 | Total | Already | Remaining | Advance | Due at |
| 1603 | Unit Price: \$367,025 | Comm. Due | Aiready Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$3,670 | \$0 | \$3,670 | \$1,211 | \$2,459 |
| , | 1603 Totals: | \$3,670 | \$0 | \$3,670 | \$1,211 | \$2,459 |
| | | Total | Already | Remaining | Advance | Due at |
| 1604 | Unit Price: \$373,692 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1604 Totals: | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | | | | | |

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| 1606 | Unit Price: \$435,722 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
|------------------|------------------------------|---------------------------------------|------------------------|----------------------|-------------------------|--------------------|
| Clem, Bill | Omt 111ce. \$433,722 | \$4,357 | \$4,357 | \$0 | \$0 | \$0 |
| Demo, Alex | | \$4,357 | \$4,357 | \$0 | \$0 | \$0 |
| Demo, Thex | 1606 Totala | | | | | |
| | 1606 Totals: | \$8,714 | \$8,714 | \$0 | \$0 | \$0 |
| 4.40 | | Total | Already | Remaining | Advance | Due at |
| 1607 | Unit Price: \$448,900 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,489 | \$0 | \$4,489 | \$1,481 | \$3,008 |
| Demo, Alex | | \$4,489 | \$0 | \$4,489 | \$2,245 | \$2,245 |
| | 1607 Totals: | \$8,978 | \$0 | \$8,978 | \$3,726 | \$5,252 |
| | | Total | Already | Remaining | Advance | Due at |
| 1610 | Unit Price: \$446,689 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Lutin, Claudia | | \$13,401 | \$0 | \$13,401 | \$4,422 | \$8,978 |
| Clem, Bill | | \$4,342 | \$0 | \$4,342 | \$1,433 | \$2,909 |
| | 1610 Totals: | \$17,743 | \$0 | \$17,743 | \$5,855 | \$11,888 |
| | | Total | Already | Remaining | Advance | Due at |
| 1611 | Unit Price: \$220,200 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Bates, Genny | | \$22,020 | \$0 | \$22,020 | \$11,010 | \$11,010 |
| Evans, Aaron | | \$22,020 | \$0 | \$22,020 | \$11,010 | \$11,010 |
| | 1611 Totals: | \$44,040 | \$0 | \$44,040 | \$22,020 | \$22,020 |
| | | Total | Already | Remaining | Advance | Due at |
| 1701 | Unit Price: \$405,090 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| User, Demo | | \$8,102 | \$2,674 | \$5,428 | \$0 | \$5,428 |
| | 1701 Totals: | \$8,102 | \$2,674 | \$5,428 | \$0 | \$5,428 |
| | | Total | Already | Remaining | Advance | Due at |
| 1703 | Unit Price: \$383,400 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$3,834 | \$0 | \$3,834 | \$1,265 | \$2,569 |
| Evans, Aaron | | \$3,834 | \$0 | \$3,834 | \$0 | \$3,834 |
| | 1703 Totals: | \$7,668 | \$0 | \$7,668 | \$1,265 | \$6,403 |
| | | Total | Already | Remaining | Advance | Due at |
| 1704 | Unit Price: \$452,300 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,573 | \$0 | \$4,573 | \$1,509 | \$3,064 |
| Demo, Alex | | \$4,523 | \$0 | \$4,523 | \$2,262 | \$2,262 |
| | 1704 Totals: | \$9,096 | \$0 | \$9,096 | \$3,771 | \$5,325 |
| | | Total | Already | Remaining | Advance | Due at |
| 1705 | Unit Price: \$228,300 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| CMS System, . | | \$6,849 | \$0 | \$6,849 | \$2,260 | \$4,589 |
| Evans, Aaron | | \$753 | \$0 | \$753 | \$377 | \$377 |
| | 1705 Totals: | \$7,602 | \$0 | \$7,602 | \$2,637 | \$4,966 |
| 4=0.6 | | Total | Already | Remaining | Advance | Due at |
| 1706 | Unit Price: \$403,800 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Bantail, Michael | | \$3,029 | \$999 | \$2,029 | \$0 | \$2,029 |
| Clem, Bill | | \$3,029 | \$999 | \$2,029 | \$0 | \$2,029 |
| Clem, Bill | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1706 Totals: | \$6,057 | \$1,999 | \$4,058 | \$0 | \$4,058 |
| 1707 | Unit Duice: \$422,770 | Total | Already | Remaining | Advance | Due at |
| Clem, Bill | Unit Price: \$433,770 | Comm. Due \$4,541 | Paid \$1,499 | \$3,042 | Still to Pay \$0 | Closing \$3,042 |
| , | | \$4,541 | \$1,499 | \$4,541 | \$0 \$0 | \$4,541 |
| Evans, Aaron | | · · · · · · · · · · · · · · · · · · · | | | | · |
| | 1707 Totals: | \$9,082 | \$1,499 | \$7,583 | \$0 | \$7,583 |

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| | | Total | Already | Remaining | Advance | Due at |
|--|---|--|--|---|--|---|
| 1708 | Unit Price: \$295,400 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$2,954 | \$0 | \$2,954 | \$975 | \$1,979 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1708 Totals: | \$2,954 | \$0 | \$2,954 | \$975 | \$1,979 |
| 1712 | Unit Price: \$431,642 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | Chit Trice: \$101,012 | \$4,316 | \$1,424 | \$2,892 | \$0 | \$2,892 |
| Demo, Alex | | \$4,316 | \$2,158 | \$2,158 | \$0 | \$2,158 |
| , | 1712 Totals: | \$8,633 | \$3,583 | \$5,050 | \$0 | \$5,050 |
| 1801 | Unit Price: \$352,200 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Evans, Aaron | | \$35,220 | \$0 | \$35,220 | \$17,610 | \$17,610 |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1801 Totals: | \$35,220 | \$0 | \$35,220 | \$17,610 | \$17,610 |
| 1003 | II ' D ' 0420 100 | Total | Already | Remaining | Advance | Due at |
| Clem, Bill | Unit Price: \$428,199 | Comm. Due | Paid \$0 | Balance | Still to Pay | Closing |
| Evans, Aaron | | \$4,282 \$4,282 | \$0 \$0 | \$4,282 \$4,282 | \$1,413 \$0 | \$2,869 \$4,282 |
| Evans, Aaron | 4000 T I | | * | | * | |
| | 1802 Totals: | \$8,564 | \$0 | \$8,564 | \$1,413 | \$7,151 |
| 1804 | Unit Price: \$452,600 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | Ont 111cc. \$432,000 | \$4,626 | \$0 | \$4,626 | \$1,527 | \$3,099 |
| Evans, Aaron | | \$4,626 | \$0 | \$4,626 | \$0 | \$4,626 |
| , | 1804 Totals: | \$9,252 | \$0 | \$9,252 | \$1,527 | \$7,725 |
| | | Total | Already | Remaining | Advance | Due at |
| 1807 | Unit Price: \$358,260 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$3,522 | \$1,223 | \$2,299 | \$0 | \$2,299 |
| Evans, Aaron | | \$3,522 | \$0 | \$3,522 | \$0 | \$3,522 |
| Bragg, Ruth | | \$881 | \$0 | \$881 | \$0 | \$881 |
| Dsg, Sample | | \$100 | \$0 | | | \$11 |
| | 1907 Totals | * | * * * | \$100 | \$0 \$0 | \$0 \$6.701 |
| | 1807 Totals: | \$8,025 | \$1,223 | \$6,801 | \$0 | \$6,701 |
| 1809 | 1807 Totals: Unit Price: \$322,800 | * | * * * | \$6,801 Remaining | | \$6,701 Due at |
| 1809 Evans, Aaron | | \$8,025 Total | \$1,223 Already | \$6,801 | \$0 Advance | \$6,701 |
| | | \$8,025 Total Comm. Due | \$1,223 Already Paid | \$6,801 Remaining Balance | \$0 Advance Still to Pay | \$6,701 Due at Closing |
| Evans, Aaron | | \$8,025 Total Comm. Due \$32,280 | \$1,223 Already Paid \$0 | \$6,801 Remaining Balance \$32,280 | Advance Still to Pay \$16,140 | \$6,701 Due at Closing \$16,140 |
| Evans, Aaron Demo, Alex | Unit Price: \$322,800 1809 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total | \$1,223 Already Paid \$0 \$0 \$0 Already | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at |
| Evans, Aaron Demo, Alex 1810 | Unit Price: \$322,800 | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due | \$1,223 Already Paid \$0 \$0 \$0 Already Paid | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance | Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron | Unit Price: \$322,800 1809 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 | \$1,223 Already Paid \$0 \$0 \$0 Already | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 |
| Evans, Aaron Demo, Alex 1810 | Unit Price: \$322,800 1809 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due | \$1,223 Already Paid \$0 \$0 \$0 Already Paid \$0 | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance | Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 1810 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total | \$1,223 Already Paid \$0 \$0 \$0 Already Paid \$0 Already Paid \$0 \$0 Already | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total Comm. Due | \$1,223 Already Paid \$0 \$0 \$0 Already Paid \$0 Already Paid \$0 \$0 Already Paid | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining Balance | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance Still to Pay | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at Closing |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . 1811 User, Demo | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 1810 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total Comm. Due \$6,258 | \$1,223 Already Paid \$0 \$0 Already Paid \$0 Already Paid \$0 Already Paid \$0 \$0 | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining Balance \$6,258 | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance Still to Pay \$2,065 | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at Closing \$4,193 |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 1810 Totals: Unit Price: \$312,900 | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total Comm. Due \$6,258 \$3,129 | \$1,223 Already Paid \$0 \$0 \$0 Already Paid \$0 Already Paid \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$ | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining Balance \$6,258 \$3,129 | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance Still to Pay \$2,065 \$1,033 | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at Closing \$4,193 \$2,096 |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . 1811 User, Demo | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 1810 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total Comm. Due \$6,258 | \$1,223 Already Paid \$0 \$0 Already Paid \$0 Already Paid \$0 Already Paid \$0 \$0 | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining Balance \$6,258 | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance Still to Pay \$2,065 | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at Closing \$4,193 |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . 1811 User, Demo Clem, Bill | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 1810 Totals: Unit Price: \$312,900 1811 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total Comm. Due \$6,258 \$3,129 \$9,387 Total | \$1,223 Already Paid \$0 \$0 \$0 Already Paid \$0 \$0 Already Paid \$0 \$0 Already Paid \$0 Already Paid \$0 Already Paid | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining Balance \$6,258 \$3,129 \$9,387 Remaining | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance Still to Pay \$2,065 \$1,033 \$3,098 Advance | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at Closing \$4,193 \$2,096 \$6,289 Due at |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . 1811 User, Demo Clem, Bill | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 1810 Totals: Unit Price: \$312,900 | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total Comm. Due \$6,258 \$3,129 \$9,387 Total Comm. Due | \$1,223 Already Paid \$0 \$0 \$0 Already Paid \$0 \$0 Already Paid \$0 \$0 Already Paid \$0 Already Paid | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining Balance \$6,258 \$3,129 \$9,387 Remaining Balance | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance Still to Pay \$2,065 \$1,033 \$3,098 Advance Still to Pay | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at Closing \$4,193 \$2,096 \$6,289 Due at Closing |
| Evans, Aaron Demo, Alex 1810 Evans, Aaron CMS System, . 1811 User, Demo Clem, Bill | Unit Price: \$322,800 1809 Totals: Unit Price: \$322,800 1810 Totals: Unit Price: \$312,900 1811 Totals: | \$8,025 Total Comm. Due \$32,280 \$0 \$32,280 Total Comm. Due \$32,280 \$9,684 \$41,964 Total Comm. Due \$6,258 \$3,129 \$9,387 Total | \$1,223 Already Paid \$0 \$0 \$0 Already Paid \$0 \$0 Already Paid \$0 \$0 Already Paid \$0 Already Paid \$0 Already Paid | \$6,801 Remaining Balance \$32,280 \$0 \$32,280 Remaining Balance \$32,280 \$9,684 \$41,964 Remaining Balance \$6,258 \$3,129 \$9,387 Remaining | \$0 Advance Still to Pay \$16,140 \$0 \$16,140 Advance Still to Pay \$16,140 \$3,196 \$19,336 Advance Still to Pay \$2,065 \$1,033 \$3,098 Advance | \$6,701 Due at Closing \$16,140 \$0 \$16,140 Due at Closing \$16,140 \$6,488 \$22,628 Due at Closing \$4,193 \$2,096 \$6,289 Due at |

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| | | Total | Already | Remaining | Advance | Due at |
|----------------|---|---------------------------|-------------------|---------------------------|---------------------------|---------------------------|
| 1901 | Unit Price: \$425,522 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,255 | \$1,404 | \$2,851 | \$0 | \$2,851 |
| Demo, Alex | | \$4,255 | \$2,128 | \$2,128 | \$0 | \$2,128 |
| | 1901 Totals: | \$8,510 | \$3,532 | \$4,979 | \$0 | \$4,979 |
| 1002 | T. I. D. I | Total | Already | Remaining | Advance | Due at |
| 1902 | Unit Price: \$225,204 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 1902 Totals: | \$0 | \$0 | \$0 | \$0 | \$0 |
| 1904 | Unit Price: \$364,200 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Evans, Aaron | Ont 111cc. \$504,200 | \$36,420 | \$0 | \$36,420 | \$18,210 | \$18,210 |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| 20110, 111011 | 1904 Totals: | \$36,420 | \$0 | \$36,420 | \$18,210 | \$18,210 |
| | | Total | Already | Remaining | Advance | Due at |
| 1905 | Unit Price: \$299,090 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$340 | \$112 | \$228 | \$0 | \$228 |
| | 1905 Totals: | \$340 | \$112 | \$228 | \$0 | \$228 |
| 1006 | 77 1. 7. 1. 2 | Total | Already | Remaining | Advance | Due at |
| 1906 | Unit Price: \$450,042 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,520 | \$0 | \$4,520 | \$1,492 | \$3,029 |
| Demo, Alex | | \$4,500 | \$0 | \$4,500 | \$2,250 | \$2,250 |
| | 1906 Totals: | \$9,021 | \$0 | \$9,021 | \$3,742 | \$5,279 |
| 1907 | Unit Price: \$352,200 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Evans, Aaron | Omt 1 11cc. \$332,200 | \$35,220 | \$0 | \$35,220 | \$17,610 | \$17,610 |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Bollio, Flick | 1907 Totals: | \$35,220 | \$0 | \$35,220 | \$17,610 | \$17,610 |
| | | Total | Already | Remaining | Advance | Due at |
| 1908 | Unit Price: \$299,042 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| User, Demo | | \$5,981 | \$0 | \$5,981 | \$1,974 | \$4,007 |
| | 1908 Totals: | \$5,981 | \$0 | \$5,981 | \$1,974 | \$4,007 |
| | | Total | Already | Remaining | Advance | Due at |
| 2002 | Unit Price: \$414,769 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,148 | \$0 | \$4,148 | \$1,369 | \$2,779 |
| Demo, Alex | 2002 Totals: | \$4,148 \$8,295 | \$0 \$0 | \$4,148 \$8,295 | \$2,074 \$3,443 | \$2,074 \$4,853 |
| | 2002 Totais. | | | | | - |
| 2008 | Unit Price: \$300,000 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | | \$3,050 | \$0 | \$3,050 | \$1,007 | \$2,044 |
| Evans, Aaron | | \$3,050 | \$0 | \$3,050 | \$0 | \$3,050 |
| Dsg, Sample | | \$100 | \$0 | \$100 | \$0 | \$0 |
| Lutin, Claudia | | \$(100) | \$0 | \$(100) | \$0 | \$(100) |
| | 2008 Totals: | \$6,100 | \$0 | \$6,100 | \$1,007 | \$4,994 |
| | | Total | Already | Remaining | Advance | Due at |
| 2011 | Unit Price: \$221,700 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 2011 Totals: | \$0 | \$0 | \$0 | \$0 | \$0 |
| | | | | | | |

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| | 2012 | V 1. D 1 0.470.000 | Total | Already | Remaining | Advance | Due at |
|---|----------------|------------------------------|----------|---|-----------|---------|---------|
| Demo, Alex | | Unit Price: \$450,000 | | | | | |
| 2012 Totals: S9,126 S9,126 S9 S0 S0 S0 S0 S0 S0 S0 | | | | · · | | | |
| | Demo, Alex | | \$4,500 | \$4,500 | \$0 | \$0 | \$0 |
| | | 2012 Totals: | \$9,126 | \$9,126 | \$0 | \$0 | \$0 |
| Clem, Bill | 2102 | H . B | | • | O | | |
| CMS System. S3,938 | | Unit Price: \$393,810 | | | | • | |
| 2105 2103 Totals: 57,876 \$0 \$7,876 \$3,269 \$4,080 2106 Unit Price: \$313,083 Total Comm. Due Paid Remaining Balance Remaining Balance (lossing Balance) Advance (lossing Balance) \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,060 \$2,000 | | | - | | | - | - |
| | CMS System, . | | \$3,938 | \$0 | \$3,938 | \$1,969 | \$1,969 |
| | | 2103 Totals: | \$7,876 | \$0 | \$7,876 | \$3,269 | \$4,608 |
| Clem, Bill S3,522 S1,162 S2,360 S0 S2,360 Bragg, Ruth S881 S0 S881 S0 S881 Deg, Sample S881 S0 S881 S881 S0 Demo, Alex S0 S0 S0 S0 S0 Clem, Alex S106 S1,260 S10 S0 Clem, Alex S106 S1,260 S10 S0 Clem, Alex S106 S1,260 S1,260 S1,260 Clem, Bill S12,267 S10 S1,267 S4,181 S8,493 Clem, Bill S12,267 S10 S1,267 S4,183 S8,493 Clem, Bill S10,260 S10,260 S1,267 S1,417 S2,865 Clem, Bill S10,260 S1,260 S1,267 S1,417 S2,865 Clem, Bill S10,260 S1,260 S1,267 S1,417 S1,388 Clem, Bill S10,260 S1,267 S1,417 S1,388 Clem, Bill S10,260 S1,260 S1,267 S1,417 S1,388 Clem, Bill S10,260 S1,267 S1,417 S1,388 Clem, Bill S10,260 S1,260 S1,260 S1,260 S1,260 Clem, Bill S1,260 S1,260 S1,260 S1,260 S1,260 Clem, Bill S1,276 S1,276 S1,276 S1,276 S1,276 Clem, Bill S1,276 S1,276 S1,276 S1,276 S1,276 S1,276 Clem, Bill S1,276 S1,277 S1,277 | 2106 | Huit Duine, \$212,052 | | • | O | | |
| Bragg Ruth \$881 \$0 \$881 \$0 \$881 Dego, Alex \$881 \$0 | | Unit Price: \$313,053 | | | | | |
| Dig. Sample S881 S0 S881 S80 Demo, Alex S10 S0 S0 S0 S0 S0 S0 S | | | - | - | - | | |
| Demo, Alex | | | | | | | |
| | | | | | | | |
| | Demo, Alex | 2106 77 2 | | | | | • |
| | | 2106 Totals: | \$5,283 | \$1,162 | \$4,121 | \$881 | \$3,240 |
| Description | 2109 | Unit Price: \$422.562 | | • | _ | | |
| Clem, Bill | | Citt 11100. \$122,002 | | | | • | |
| 2109 Totals: \$16,952 \$0 \$16,952 \$5,594 \$11,388 2020 Unit Price: \$306,082 Total Comm. Due Comm. Due Paid Already Balance Balance Still to Pay Closing Closing Closing Clem, Bill \$3,061 \$0 \$3,061 \$1,010 \$2,051 Demo, Alex \$3,061 \$0 \$3,061 \$1,530 \$1,530 204 Unit Price: \$457,874 Comm. Due Paid Remaining Balance Advance Still to Pay Closing Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Lutin, Claudia \$18,582 \$6,132 \$12,450 \$0 \$9,203 \$0 \$9,203 Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 \$0 \$3,247 207 Unit Price: \$497,889 Comm. Due Paid Balance \$till to Pay Closing Clem, Bill \$5,004 \$5,004 \$1,651 \$3,353 Demo, Alex | | | | | · · | | |
| 2202 Unit Price: \$306,082 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Clem, Bill \$3,061 \$0 \$3,061 \$1,010 \$2,051 Demo, Alex \$3,061 \$0 \$3,061 \$1,500 \$1,530 \$1,530 2202 Totals: \$6,122 \$0 \$6,122 \$2,540 \$3,881 2204 Unit Price: \$457,874 Total Comm. Due Already Paid Remaining Balance \$40 ance \$10 pug at Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 207 Unit Price: \$497,889 \$18,582 \$6,132 \$12,450 \$0 \$12,450 2207 Unit Price: \$497,889 \$5,004 \$0 \$5,004 \$1,651 \$3,353 Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 \$3 \$3 \$4,161 \$4,164 \$4,164 \$4,164 \$4,164 \$4,164 \$4, | Ciem, Bin | 2109 Totals: | | | | | - |
| 2202 Unit Price; \$306,082 Comm. Due Paid Balance \$51,010 \$2,051 Clem, Bill \$3,061 \$0 \$3,061 \$1,010 \$2,051 Demo, Alex \$3,061 \$0 \$3,061 \$1,530 \$1,530 2202 Totals: \$6,122 \$0 \$6,122 \$2,540 \$3,881 2204 Unit Price; \$457,874 Total Comm. Due Paid Balance \$310 to Pay Pose at Pay Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Clem, Bill \$18,582 \$6,132 \$12,450 \$0 \$12,450 2207 Unit Price; \$497,889 \$18,582 \$6,132 \$12,450 \$0 \$12,450 Clem, Bill \$5,004 \$1,651 \$3,353 \$0 \$1,651 \$3,353 Demo, Alex \$2497,989 \$0 \$4,979 \$0 \$4,979 \$2,489 \$2,489 Lutin, Claudia \$0 \$6,481 \$0 \$6,481 \$0 \$6,481 \$0 | | 2107 10003. | . , | · · · · · · · · · · · · · · · · · · · | , | . , | |
| Clem, Bill S3,061 S0 S3,061 S1,010 S2,051 | 2202 | Unit Price: \$306 082 | | | · · | | |
| Demo, Alex \$3,061 \$0 \$3,061 \$1,530 \$1,530 2204 Unit Price: \$457,874 Total Comm. Due Comm. Due Paid Already Balance Paid Remaining Balance Still to Pay Closing Due at Closing Still to Pay Closing Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 2207 Unit Price: \$497,889 Total Comm. Due Paid Remaining Balance Still to Pay Still to Pay Paid Closing Closing Paid Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2301 Unit Price: \$432,095 Total Comm. Due Paid Already Remaining Balance Paid Advance Still to Pay Paid S6,481 \$5,481 | | Chit 111cc. \$500,002 | | | | | |
| 2204 Unit Price; \$457,874 Total Comm. Due Comm. Due Paid Already Balance Paid Remaining Balance Still to Pay Closing Advance Closing Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 2204 Totals: \$18,582 \$6,132 \$12,450 \$0 \$12,450 2207 Unit Price; \$497,889 Comm. Due Paid Remaining Balance Paid \$110 Pay Still to Pay Paid \$110 Pay | | | | | | | |
| 2204 Unit Price: \$457,874 Total Comm. Due Paid Already Balance Balance Remaining Balance Still to Pay Closing Due at Closing Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 2007 Unit Price: \$497,889 Total Comm. Due Paid Already Balance Still to Pay Closing Closing Clem, Bill \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2301 Unit Price: \$432,095 Comm. Due Paid Balance Still to Pay Closing Closing Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$6,481 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 | 20110, 111011 | 2202 Totals: | - | | | | |
| 2204 Unit Price: \$457,874 Comm. Due Paid Balance Still to Pay Closing Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 2007 2204 Totals: \$18,582 \$6,132 \$12,450 \$0 \$12,450 2207 Unit Price: \$497,889 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2301 Unit Price: \$432,095 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 Lutin, Claudia \$0 \$6,481 \$0 \$6,481 \$2,139 \$6,528 | | | . , | * | . , | . , | . , |
| Lutin, Claudia \$13,736 \$4,533 \$9,203 \$0 \$9,203 Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 2204 Totals: \$18,582 \$6,132 \$12,450 \$0 \$12,450 2207 Unit Price: \$497,889 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2301 Unit Price: \$432,095 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Due at Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 | 2204 | Unit Price: \$457 974 | | • | U | | |
| Clem, Bill \$4,846 \$1,599 \$3,247 \$0 \$3,247 2204 Totals: \$18,582 \$6,132 \$12,450 \$0 \$12,450 2207 Unit Price: \$497,889 Total Comm. Due Comm. Due Paid Already Balance Paid Remaining Balance Still to Pay Closing Closing Closing Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2207 Totals: \$9,983 \$0 \$9,983 \$4,141 \$5,842 2301 Unit Price: \$432,095 Total Comm. Due C | | Ont 111CC. \$437,074 | | | | | |
| 2204 Totals: \$18,582 \$6,132 \$12,450 \$0 \$12,450 2207 Unit Price: \$497,889 Total Comm. Due Comm. Due Already Balance Paid Remaining Balance Still to Pay Balance Still to Pay Paid \$1,651 \$3,353 Demo, Alex \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2207 Totals: \$9,983 \$0 \$9,983 \$4,141 \$5,842 2301 Unit Price: \$432,095 Total Comm. Due Already Paid Remaining Balance Still to Pay Paid Closing Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 2303 Unit Price: \$417,400 Total Comm. Due Already Remaining Balance \$40 ance Still to Pay Paid \$6,528 \$6,528 User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 | | | - | | - | | |
| 2207 Unit Price: \$497,889 Total Comm. Due Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Closing Still to Pay Closing Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2007 Totals: \$9,983 \$0 \$9,983 \$4,141 \$5,842 2301 Unit Price: \$432,095 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Due at Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 2303 Unit Price: \$417,400 Total Comm. Due Already Paid Remaining Balance \$6,528 \$0 \$2,139 \$6,528 User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 \$6,593 \$6,593 \$6,593 \$6, | Cicii, Biii | 2204 Totals: | · , | + , | | | |
| 2207 Unit Price: \$497,889 Comm. Due Paid Balance Still to Pay Closing Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2007 Totals: \$9,983 \$0 \$9,983 \$4,141 \$5,842 2301 Unit Price: \$432,095 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 2303 Unit Price: \$417,400 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sam | | 2201100005 | . , | . , | | · · | |
| Clem, Bill \$5,004 \$0 \$5,004 \$1,651 \$3,353 Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2207 Totals: \$9,983 \$0 \$9,983 \$4,141 \$5,842 2301 Unit Price: \$432,095 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 2303 Unit Price: \$417,400 Total Comm. Due Already Paid Remaining Balance \$6ill to Pay Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill | 2207 | Unit Price: \$497.889 | | • | _ | | |
| Demo, Alex \$4,979 \$0 \$4,979 \$2,489 \$2,489 2207 Totals: \$9,983 \$0 \$9,983 \$4,141 \$5,842 2301 Unit Price: \$432,095 Total Comm. Due Comm. Due Already Paid Remaining Balance Balance Still to Pay Still to Pay Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 Lutin, Claudia \$6,6481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 Lutin, Claudia \$6,6481 \$0 \$6,6481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 Lutin, Claudia \$6,6481 \$0 \$8,667 \$0 \$8,667 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 | | | | | | | |
| 2301 Unit Price: \$432,095 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Due at Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 \$0 \$2,185 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 2303 Unit Price: \$417,400 Total Comm. Due Already Paid Remaining Balance Advance Still to Pay Due at Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 \$0 | | | - | | - | , | |
| 2301 Unit Price: \$432,095 Comm. Due Comm. Due Paid Already Balance Balance Balance Advance Still to Pay Closing Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 2303 Unit Price: \$417,400 Total Comm. Due Paid Remaining Balance Paid Advance Still to Pay Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 \$0 | , | 2207 Totals: | | | | | |
| 2301 Unit Price: \$432,095 Comm. Due Paid Balance Still to Pay Closing Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 2303 Unit Price: \$417,400 Comm. Due Paid Balance Still to Pay Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 | | | . , | | . , | . , | - |
| Lutin, Claudia \$6,481 \$0 \$6,481 \$2,139 \$4,343 Evans, Aaron \$2,185 \$0 \$2,185 \$0 \$2,185 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 Total Comm. Due Paid Remaining Balance Advance Still to Pay Due at Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 \$0 \$1,041 | 2301 | Unit Price: \$432,095 | | • | O | | |
| 2301 Totals: \$8,667 \$0 \$8,667 \$2,139 \$6,528 2303 Unit Price: \$417,400 Total Comm. Due Paid Already Balance Balance Remaining Still to Pay Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 \$0 | Lutin, Claudia | | \$6,481 | \$0 | \$6,481 | \$2,139 | \$4,343 |
| 2303 Unit Price: \$417,400 Total Comm. Due Paid Already Balance Balance Remaining Balance Still to Pay Closing Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 | Evans, Aaron | | \$2,185 | \$0 | \$2,185 | \$0 | \$2,185 |
| 2303 Unit Price: \$417,400 Comm. Due Paid Balance Still to Pay Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 | | 2301 Totals: | \$8,667 | \$0 | \$8,667 | \$2,139 | \$6,528 |
| 2303 Unit Price: \$417,400 Comm. Due Paid Balance Still to Pay Closing User, Demo \$8,348 \$0 \$8,348 \$2,755 \$5,593 Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 | | | Total | Already | Remaining | Advance | Due at |
| Clem, Bill \$4,164 \$0 \$4,164 \$1,374 \$2,790 Dsg, Sample \$4,164 \$0 \$4,164 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 \$0 \$1,041 | 2303 | Unit Price: \$417,400 | | • | O | | |
| Dsg, Sample \$4,164 \$0 \$4,164 \$0 Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 | User, Demo | | \$8,348 | \$0 | \$8,348 | \$2,755 | \$5,593 |
| Bragg, Ruth \$1,041 \$0 \$1,041 \$0 \$1,041 | Clem, Bill | | \$4,164 | \$0 | \$4,164 | \$1,374 | \$2,790 |
| | Dsg, Sample | | \$4,164 | \$0 | \$4,164 | \$4,164 | \$0 |
| 2303 Totals: \$17,717 \$0 \$17,717 \$8,293 \$9,424 | Bragg, Ruth | | \$1,041 | \$0 | \$1,041 | \$0 | \$1,041 |
| | | 2303 Totals: | \$17,717 | | \$17,717 | \$8,293 | \$9,424 |

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| | | Total | Already | Remaining | Advance | Due at |
|----------------|------------------------------|-----------|---------|-----------|--------------|----------|
| 2306 | Unit Price: \$464,091 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Demo, Alex | | \$4,641 | \$2,320 | \$2,320 | \$0 | \$2,320 |
| | 2306 Totals: | \$4,641 | \$2,320 | \$2,320 | \$0 | \$2,320 |
| | | Total | Already | Remaining | Advance | Due at |
| 2307 | Unit Price: \$482,800 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$4,878 | \$0 | \$4,878 | \$1,610 | \$3,268 |
| Demo, Alex | | \$4,828 | \$0 | \$4,828 | \$2,414 | \$2,414 |
| | 2307 Totals: | \$9,706 | \$0 | \$9,706 | \$4,024 | \$5,682 |
| 2200 | II '4 D ' #224 242 | Total | Already | Remaining | Advance | Due at |
| 2308 | Unit Price: \$324,342 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Lutin, Claudia | | \$9,730 | \$0 | \$9,730 | \$3,211 | \$6,519 |
| Clem, Bill | | \$3,193 | \$0 | \$3,193 | \$1,054 | \$2,140 |
| | 2308 Totals: | \$12,924 | \$0 | \$12,924 | \$4,265 | \$8,659 |
| 2407 | II:4 D: | Total | Already | Remaining | Advance | Due at |
| Clem, Bill | Unit Price: \$509,100 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| | | \$5,141 | \$0 | \$5,141 | \$1,697 | \$3,444 |
| Demo, Alex | | \$5,091 | \$0 | \$5,091 | \$2,546 | \$2,546 |
| Dsg, Sample | | \$100 | \$0 | \$100 | \$0 | \$0 |
| Lutin, Claudia | | \$(100) | \$0 | \$(100) | \$0 | \$(100) |
| | 2407 Totals: | \$10,232 | \$0 | \$10,232 | \$4,242 | \$5,890 |
| 2 400 | | Total | Already | Remaining | Advance | Due at |
| 2408 | Unit Price: \$235,200 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Evans, Aaron | | \$22,020 | \$0 | \$22,020 | \$11,010 | \$11,010 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 2408 Totals: | \$22,020 | \$0 | \$22,020 | \$11,010 | \$11,010 |
| 2410 | V. I. D. I. (0240.000 | Total | Already | Remaining | Advance | Due at |
| 2410 | Unit Price: \$310,000 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Lutin, Claudia | | \$9,300 | \$4,650 | \$4,650 | \$4,650 | \$0 |
| Evans, Aaron | | \$1,023 | \$0 | \$1,023 | \$512 | \$512 |
| Bragg, Ruth | | \$807 | \$0 | \$807 | \$0 | \$807 |
| | 2410 Totals: | \$11,130 | \$4,650 | \$6,480 | \$5,162 | \$1,319 |
| 0.000 | | Total | Already | Remaining | Advance | Due at |
| 2606 | Unit Price: \$340,000 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Evans, Aaron | | \$33,700 | \$0 | \$33,700 | \$16,850 | \$16,850 |
| Demo, Alex | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 2606 Totals: | \$33,700 | \$0 | \$33,700 | \$16,850 | \$16,850 |
| 2907 | II:4 D: 0405 120 | Total | Already | Remaining | Advance | Due at |
| 2807 | Unit Price: \$495,139 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$5,111 | \$0 | \$5,111 | \$1,687 | \$3,424 |
| Evans, Aaron | | \$5,111 | \$0 | \$5,111 | \$0 | \$5,111 |
| Dsg, Sample | | \$100 | \$0 | \$100 | \$0 | \$0 |
| | 2807 Totals: | \$10,322 | \$0 | \$10,322 | \$1,687 | \$8,535 |
| 2011 | II 4 D | Total | Already | Remaining | Advance | Due at |
| 2811 | Unit Price: \$235,200 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Evans, Aaron | | \$22,020 | \$0 | \$22,020 | \$11,010 | \$11,010 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 2811 Totals: | \$22,020 | \$0 | \$22,020 | \$11,010 | \$11,010 |

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| 3004 | Unit Price: \$349,200 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
|-------------------|------------------------------|--------------------|--|----------------------|-------------------------|---------------------|
| Evans, Aaron | | \$1,152 | \$0 | \$1,152 | \$576 | \$576 |
| User, Demo | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 3004 Totals: | \$1,152 | \$0 | \$1,152 | \$576 | \$576 |
| 2005 | T. A. D. A | Total | Already | Remaining | Advance | Due at |
| 3005 | Unit Price: \$295,269 | Comm. Due | Paid | Balance | Still to Pay | Closing |
| Clem, Bill | | \$3,003 | \$3,003 | \$0 | \$0 | \$0 |
| Demo, Alex | | \$2,953 | \$0 | \$2,953 | \$1,476 | \$1,476 |
| Bragg, Ruth | | \$751 | \$751 | \$0 | \$0 | \$0 |
| Dsg, Sample | | \$100 | \$0 | \$100 | \$0 | \$0 |
| | 3005 Totals: | \$6,806 | \$3,753 | \$3,053 | \$1,476 | \$1,476 |
| 3603 | Unit Price: \$420,900 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | | \$6,314 | \$6,314 | \$0 | \$0 | \$0 |
| | 3603 Totals: | \$6,314 | \$6,314 | \$0 | \$0 | \$0 |
| 3909 | Unit Price: \$431,674 | Total Comm, Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at |
| Evans, Aaron | Unit Price: \$431,674 | \$43,167 | ************************************* | \$43,167 | \$21,584 | Closing \$21,584 |
| Only, Salesperson | | \$43,167 | \$0 | \$43,167 | \$21,584 | \$21,584 |
| Omy, Saicsperson | 3909 Totals: | \$86,335 | \$0 \$0 | \$86,335 | \$43,167 | \$43,167 |
| 3912 | Unit Price: \$500,754 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Bates, Genny | | \$0 | \$0 | \$0 | \$0 | \$0 |
| Lutin, Claudia | | \$0 | \$0 | \$0 | \$0 | \$0 |
| | 3912 Totals: | \$0 | \$0 | \$0 | \$0 | \$0 |
| Tower 1 Totals: | Total Sales Price | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| TOWER LIVERIS. | \$35,398,651 | \$1,148,140 | \$173,594 | \$974,546 | \$396,609 | \$577,337 |

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| 2501 | Unit Price: \$464,282 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
|------------------|------------------------------|--------------------|-----------------|----------------------|-------------------------|-------------------|
| Clem, Bill | | \$4,643 | \$4,643 | \$0 | \$0 | \$0 |
| | 2501 Totals: | \$4,643 | \$4,643 | \$0 | \$0 | \$0 |
| 3105 | Unit Price: \$230,200 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Clem, Bill | | \$2,302 | \$0 | \$2,302 | \$760 | \$1,542 |
| Evans, Aaron | | \$2,302 | \$0 | \$2,302 | \$0 | \$2,302 |
| | 3105 Totals: | \$4,604 | \$0 | \$4,604 | \$760 | \$3,844 |
| 3707 | Unit Price: \$517,370 | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| Lutin, Claudia | | \$7,761 | \$15,521 | \$(7,761) | \$0 | \$(7,761) |
| Salesperson, Cms | | \$7,761 | \$0 | \$7,761 | \$388 | \$7,373 |
| Clem, Bill | | \$5,161 | \$5,161 | \$0 | \$0 | \$0 |
| Bragg, Ruth | | \$1,290 | \$1,290 | \$0 | \$0 | \$0 |
| Dsg, Sample | | \$100 | \$0 | \$100 | \$0 | \$0 |
| | 3707 Totals: | \$22,072 | \$21,972 | \$100 | \$388 | \$(388) |
| Tower 2 Totals: | Total Sales Price | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
| | \$1,211,852 | \$31,319 | \$26,615 | \$4,704 | \$1,148 | \$3,456 |

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| CMS Condo Totals: | Total Sales Price | Total Comm. Due | Already Paid | Remaining Balance | Advance Still to Pay | Due at Closing |
|-------------------|----------------------|--------------------|-----------------|----------------------|-------------------------|-------------------|
| | \$36,610,503 | \$1,179,459 | \$200,209 | \$979,250 | \$397,757 | \$580,794 |

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