



19101 S. Harbor Dr.
Fort Bragg, CA 95437

707-964-4719

SEND REMITTANCE TO:

Noyo Harbor District
19101 S. Harbor Dr.
Fort Bragg, CA 95437

707-964-4719

GIBNEY, DAVID

ACCOUNT #	SLIP	DATE
964	H06	1/5/2022

DATE	DESCRIPTION	BOAT	CHARGES	PAYMENTS	BALANCE
11/01/2019	++Ref Trans ID: 23456 Monthly November	JOYLYN	\$12.98	\$0.00	\$12.98
12/01/2019	Monthly December	JOYLYN	\$144.00	\$0.00	\$156.98
01/01/2020	Monthly January	JOYLYN	\$144.00	\$0.00	\$300.98
02/01/2020	Monthly February	JOYLYN	\$144.00	\$0.00	\$444.98
03/01/2020	Monthly March	JOYLYN	\$144.00	\$0.00	\$588.98
03/31/2020	Charge-Late Fee 10%		\$128.00	\$0.00	\$716.98
04/01/2020	Monthly April	JOYLYN	\$144.00	\$0.00	\$860.98
05/01/2020	Monthly May	JOYLYN	\$144.00	\$0.00	\$1,004.98
06/01/2020	Monthly June	JOYLYN	\$144.00	\$0.00	\$1,148.98
07/01/2020	Monthly July	JOYLYN	\$144.00	\$0.00	\$1,292.98
07/15/2020	Charge-Misc insurance surcharge		\$0.00	\$0.00	\$1,292.98
07/31/2020	Charge-Late Fee		\$86.00	\$0.00	\$1,378.98
08/01/2020	Monthly August	JOYLYN	\$144.00	\$0.00	\$1,522.98
09/01/2020	Monthly September	JOYLYN	\$144.00	\$0.00	\$1,666.98
10/01/2020	Monthly October	JOYLYN	\$144.00	\$0.00	\$1,810.98
11/01/2020	Monthly November	JOYLYN	\$144.00	\$0.00	\$1,954.98
12/01/2020	Monthly December	JOYLYN	\$144.00	\$0.00	\$2,098.98
01/01/2021	Monthly January	JOYLYN	\$144.00	\$0.00	\$2,242.98
02/01/2021	Monthly February	JOYLYN	\$144.00	\$0.00	\$2,386.98
03/01/2021	Monthly March	JOYLYN	\$144.00	\$0.00	\$2,530.98
04/01/2021	Monthly April	JOYLYN	\$144.00	\$0.00	\$2,674.98
05/01/2021	Monthly May	JOYLYN	\$144.00	\$0.00	\$2,818.98
06/01/2021	Monthly June	JOYLYN	\$144.00	\$0.00	\$2,962.98
07/01/2021	Monthly July	JOYLYN	\$144.00	\$0.00	\$3,106.98
08/01/2021	Monthly August	JOYLYN	\$144.00	\$0.00	\$3,250.98
09/01/2021	Monthly September	JOYLYN	\$144.00	\$0.00	\$3,394.98
10/01/2021	Monthly October	JOYLYN	\$144.00	\$0.00	\$3,538.98
11/01/2021	Monthly November	JOYLYN	\$144.00	\$0.00	\$3,682.98
12/01/2021	Monthly December	JOYLYN	\$144.00	\$0.00	\$3,826.98
01/01/2022	Monthly January	JOYLYN	\$144.00	\$0.00	\$3,970.98

CURRENT	30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$288.00	\$144.00	\$144.00	\$144.00	\$3,970.98