



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

Sorensen, Donivan

ACCOUNT #	SLIP	DATE
1097	E07	12/1/2021

DATE	DESCRIPTION	BOAT	CHARGES	PAYMENTS	BALANCE
05/12/2021	Charge-Monthly		\$0.00	\$0.00	\$0.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$290.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$580.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$870.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$1,160.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$1,450.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$1,740.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$2,030.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$2,320.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$2,610.00
05/12/2021	Charge-Monthly		\$290.00	\$0.00	\$2,900.00
05/12/2021	++Ref Trans ID: 41744 Charge-Monthly		\$280.00	\$0.00	\$3,180.00
05/12/2021	++Ref Trans ID: 41746 Charge-Monthly		\$230.00	\$0.00	\$3,410.00
06/01/2021	Monthly June	Charmaine	\$290.00	\$0.00	\$3,700.00
07/01/2021	Monthly July	Charmaine	\$290.00	\$0.00	\$3,990.00
08/01/2021	Monthly August	Charmaine	\$290.00	\$0.00	\$4,280.00
11/01/2021	Monthly November	Charmaine	\$290.00	\$0.00	\$4,570.00
11/19/2021	Charge-Monthly		\$290.00	\$0.00	\$4,860.00
11/19/2021	Charge-Monthly		\$290.00	\$0.00	\$5,150.00
11/19/2021	Charge-Monthly		\$290.00	\$0.00	\$5,440.00

CURRENT	30 TO 60 DAYS	60 TO 90 DAYS	OVER 90 DAYS	BALANCE DUE
\$1,160.00	\$0.00	\$290.00	\$290.00	\$5,440.00