



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

STANTON, DANE

| ACCOUNT # | SLIP | DATE |
|-----------|------|-----------|
| 963 | A19 | 12/6/2021 |

| DATE | DESCRIPTION | BOAT | CHARGES | PAYMENTS | BALANCE |
|------------|------------------------------------|--------------|----------|----------|------------|
| 07/01/2020 | ++Ref Trans ID: 26984 Monthly July | S/V WINDSONG | \$126.40 | \$0.00 | \$126.40 |
| 07/15/2020 | Charge-Misc insurance surcharge | | \$350.00 | \$0.00 | \$476.40 |
| 07/31/2020 | Charge-Electric | | \$17.50 | \$0.00 | \$493.90 |
| 07/31/2020 | Charge-Late Fee | | \$76.32 | \$0.00 | \$570.22 |
| 08/01/2020 | Monthly August | S/V WINDSONG | \$254.40 | \$0.00 | \$824.62 |
| 09/01/2020 | Monthly September | S/V WINDSONG | \$254.40 | \$0.00 | \$1,079.02 |
| 10/01/2020 | Monthly October | S/V WINDSONG | \$254.40 | \$0.00 | \$1,333.42 |
| 11/01/2020 | Monthly November | S/V WINDSONG | \$254.40 | \$0.00 | \$1,587.82 |
| 12/01/2020 | Monthly December | S/V WINDSONG | \$254.40 | \$0.00 | \$1,842.22 |
| 01/01/2021 | Monthly January | S/V WINDSONG | \$254.40 | \$0.00 | \$2,096.62 |
| 02/01/2021 | Monthly February | S/V WINDSONG | \$254.40 | \$0.00 | \$2,351.02 |
| 03/01/2021 | Monthly March | S/V WINDSONG | \$254.40 | \$0.00 | \$2,605.42 |
| 04/01/2021 | Monthly April | S/V WINDSONG | \$254.40 | \$0.00 | \$2,859.82 |
| 05/01/2021 | Monthly May | S/V WINDSONG | \$254.40 | \$0.00 | \$3,114.22 |
| 06/01/2021 | Monthly June | S/V WINDSONG | \$254.40 | \$0.00 | \$3,368.62 |
| 07/01/2021 | Monthly July | S/V WINDSONG | \$254.40 | \$0.00 | \$3,623.02 |
| 08/01/2021 | Monthly August | S/V WINDSONG | \$254.40 | \$0.00 | \$3,877.42 |
| 09/01/2021 | Monthly September | S/V WINDSONG | \$254.40 | \$0.00 | \$4,131.82 |
| 10/01/2021 | Monthly October | S/V WINDSONG | \$254.40 | \$0.00 | \$4,386.22 |
| 11/01/2021 | Monthly November | S/V WINDSONG | \$254.40 | \$0.00 | \$4,640.62 |
| 12/01/2021 | Monthly December | S/V WINDSONG | \$254.40 | \$0.00 | \$4,895.02 |

| CURRENT | 30 TO 60 DAYS | 60 TO 90 DAYS | OVER 90 DAYS | BALANCE DUE |
|----------|---------------|---------------|--------------|-------------|
| \$508.80 | \$254.40 | \$254.40 | \$254.40 | \$4,895.02 |