<u>PARTIAL S</u>	<u>SALES WI</u>	<u>THDRAWL</u>		DATE	
				-	
Member:				Ln #:	
COST			(str/hfr)		Average / head
# head & type					
Purchase \$ Accr Interest to Date Total Cost					
SALES # head & type			(str/hfr)		
Sale \$					
VARIANCE (sale \$ less to	otal cost)				
FMFA 20% MEMBER 80%					
PARTIAL PAYMENT	<u>:N I</u>				
PRINCIPAL PAYMENT MEMBER PAYMENT				ch#	
Sale \$					
BALANCE OUTS	<u>TANDING</u>	7		-	
# HEAD LEFT		_		rincipal	
AVE PER HEAD				Interest	
NEW O/S BALANCE		(Principal+Interest)	I	otal o/s	

PARTIAL SALES WITHDRAWL

DATE 27-Apr-12

Member: member Ln #: 89

COST (str/hfr) Average / head

head & type 77 STR

Purchase \$ \$ 86,241.46

Accr Interest to Date \$ 871.16

Total Cost \$ 87,112.62 \$ 1,131.33

SALES (str/hfr)

head & type 46 STR

Sale \$ **76,230.80** \$ 1,657.19

VARIANCE (sale \$ less total cost) \$ 525.86

 FMFA 20%
 \$ 4,837.90
 \$ 105.17

 MEMBER 80%
 \$ 19,351.60
 \$ 420.69

\$ 24,189.49 **\$ 525.86**

PARTIAL PAYMENT

 PRINCIPAL PAYMENT
 \$ 56,879.20

 MEMBER PAYMENT
 \$ 19,351.60
 ch #

Sale \$ **76,230.80**

BALANCE OUTSTANDING

HEAD LEFT 21 Principal \$ 16,797.76

AVE PER HEAD \$ 841.38 Interest \$ 871.16

NEW O/S BALANCE \$ 17,668.92 (Principal+Interest) Total o/s \$ 17,668.92