

Acadian Designs, LLC

1555

Chuck Dammon				10/31/2019		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/31/2019	Bill		79,450.00	79,450.00		23,719.31
12/28/2020	Bill	Interest from 10-31-19 to 12-31-20	9,269.31	9,269.31		5,000.00
					Check Amount	28,719.31

88,719.31 Total as of 12-31-20
- 28,719.31
60,000.00 Balance due Interest
will start accruing again
1-1-21

National Bank of Com

28,719.31