



**P.A.C.E.**  
**Preservation & Community Enhancement**  
**Grant Program Final Report**

City of Madison  
Office of Planning, Preservation, & Design  
101 W Main St  
Madison, IN 47250  
(812) 265-8300

Purpose: Application is hereby made to request the funding from the PACE Program. Forms must be accompanied by at least four photos showing the progress and one photo of the front of the building. Copies of all invoices and receipts must also be submitted.

**APPLICANT INFORMATION**

Date: 5/3/22  
Property Owner Name: Trevor + Van Crafton  
Mailing Street Address: 3895 W 5125th  
City: Hanover State: IN Zip: 47213  
Phone (Preferred): 812-801-1007 Phone (Alternate): \_\_\_\_\_  
Email: trevorcrafter123@gmail.com

**PROJECT INFORMATION**

Street Address: 505 Walnut St.  
Total Cost of Project Completed So Far: \$139,125.<sup>00</sup>  
Estimated Date of Completion of Work: 5/6/22  
☐ Hilltop ☒ Downtown

**GRANT INFORMATION**

☒ Rehabilitation Grant ☐ Dangerous Buildings Grant ☒ Dilapidated Structures Grant  
Amount of Grant Approved (can be obtained from the office): \$25,000 / balance \$12,500  
Was a midpoint report submitted for this project? ☒ Yes ☐ No

**DESCRIPTION OF THE PROJECT**

Please describe the project elements that have been completed. If a midpoint report was submitted, only include the list of project elements completed since that report was submitted.

LP smart siding complete. Tuck pointing / painting complete. All windows complete from Glass Unlimited.

☐ Additional pages are attached.



# **DETAILED PROJECT BUDGET WORKSHEET**

List all major tasks that have been complete of the Project. The P.A.C.E. Grant Program funds materials and labor. Please separate materials from labor. If a midpoint report was submitted, only include the tasks completed since that report was submitted.

Task #	Description of Work and/or Material Please Reference Appropriate Quote (Must be attached)	Total Task Budget	Amount of Grant Funds (50% max)
	SAMPLE: Lumber and supplies per sales ad from Lowe's	\$1,076	\$538.00
1	LP smart siding		
2	Tuck pointing		
3	Painting		
4	Approved Windows (Glass Unlimited)		
5			
6			
7			
8			
9			
10			
11			
12			
Totals		75,000	12,500

☐ Additional pages are attached.

I certify that the project was completed and that all required documents are included in my final report packet.

Applicant(s) Signature

Date

## **COMPLETED BY PLANNING OFFICE**

Application Accepted on: \_\_\_\_\_

Application Accepted by: \_\_\_\_\_

Application Approved on: \_\_\_\_\_

Application Approved by: \_\_\_\_\_

## **Documentation Review (Completed by Planning Office)**

- \_\_\_\_\_ Report form is complete
- \_\_\_\_\_ At least 4 photos of work and 1 photo of the front of the building submitted
- \_\_\_\_\_ Copies of invoices and receipts submitted





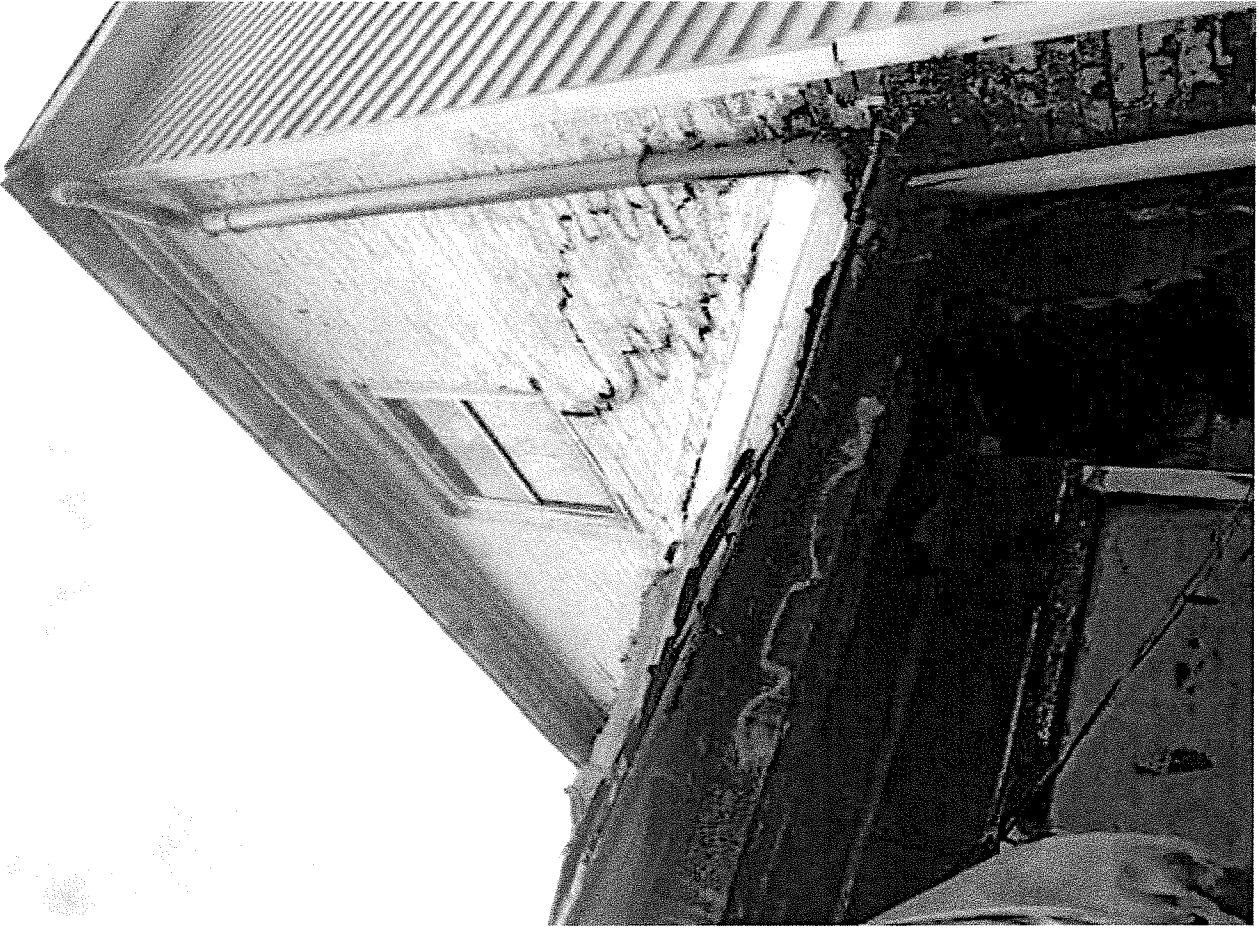
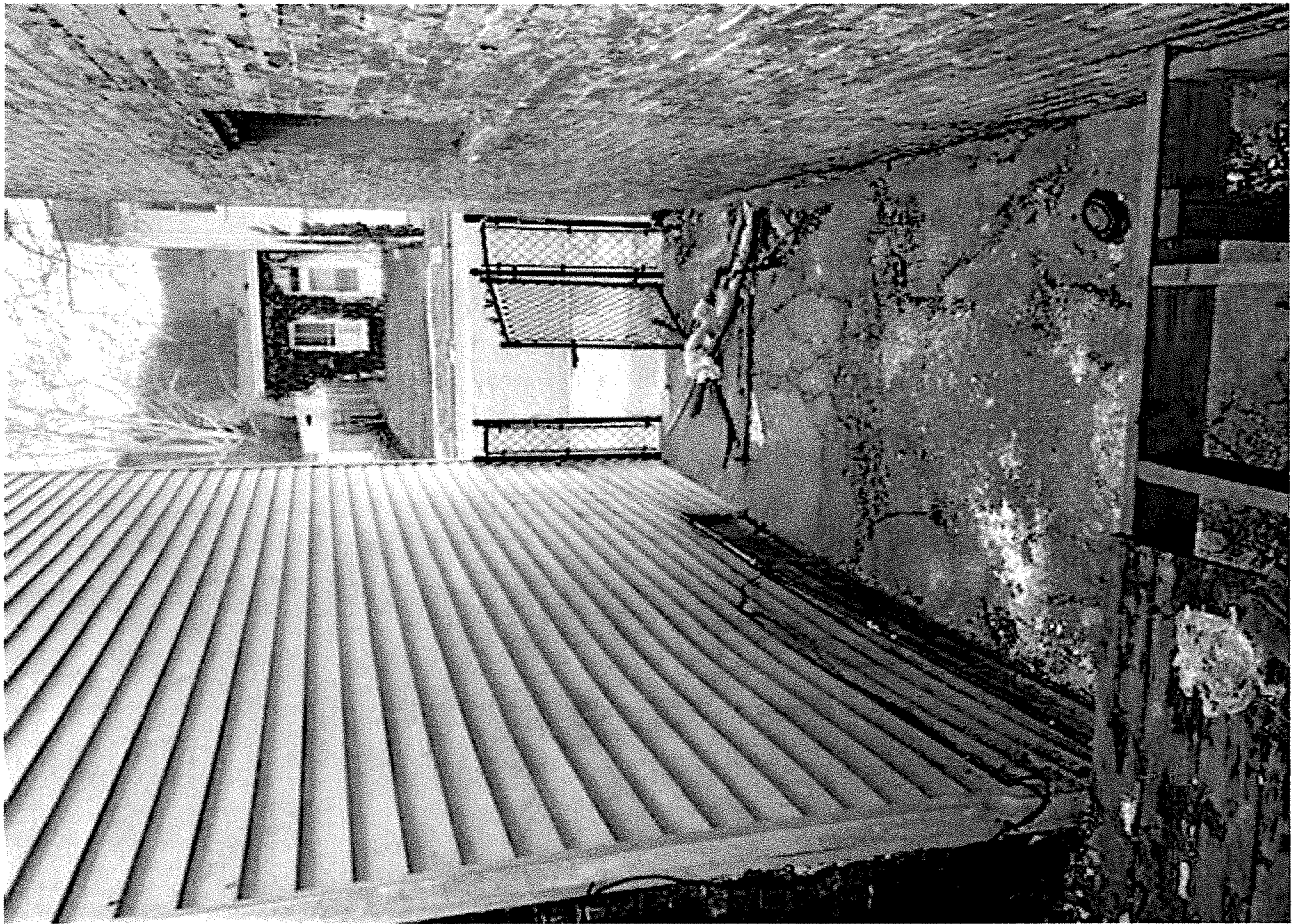




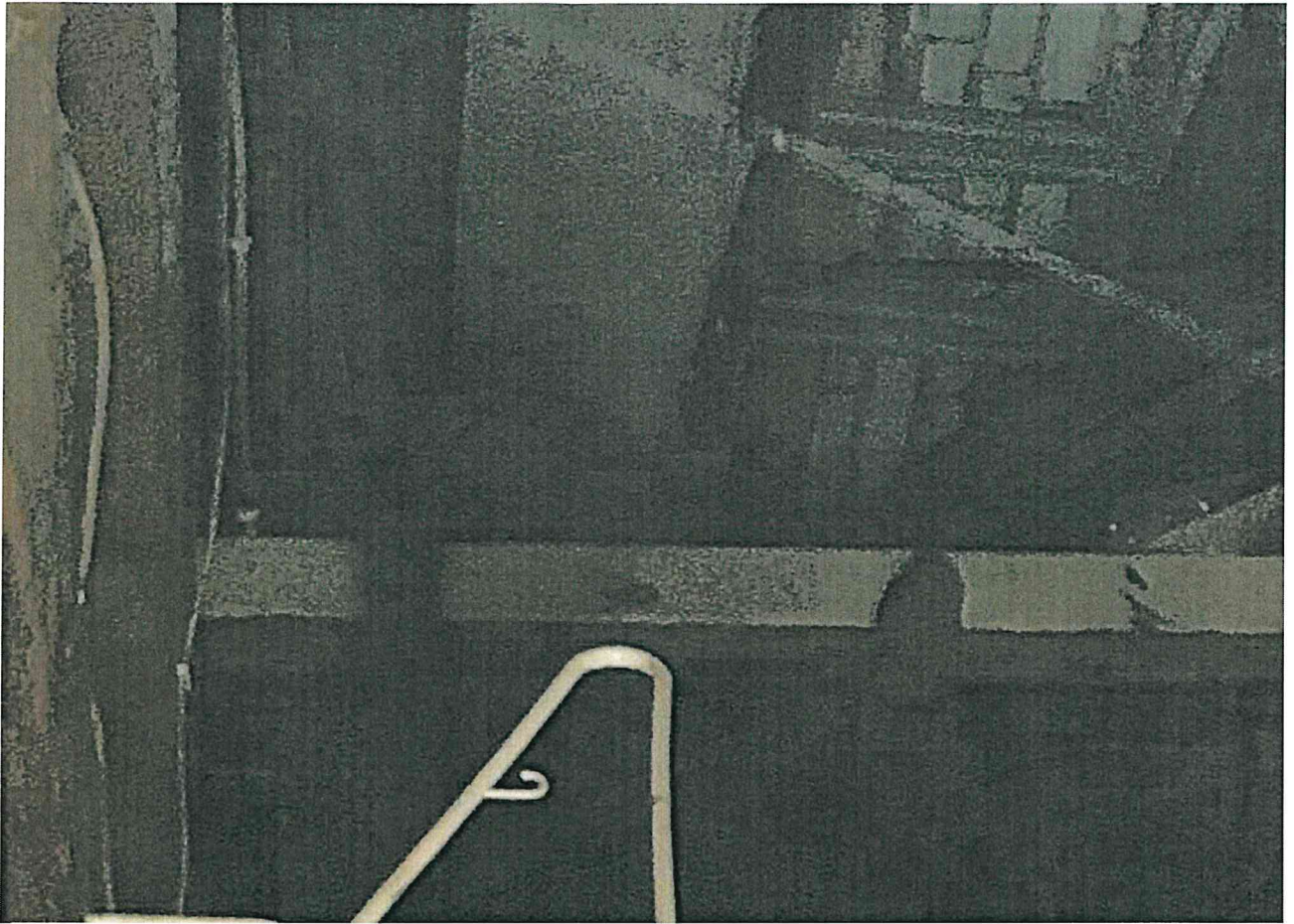




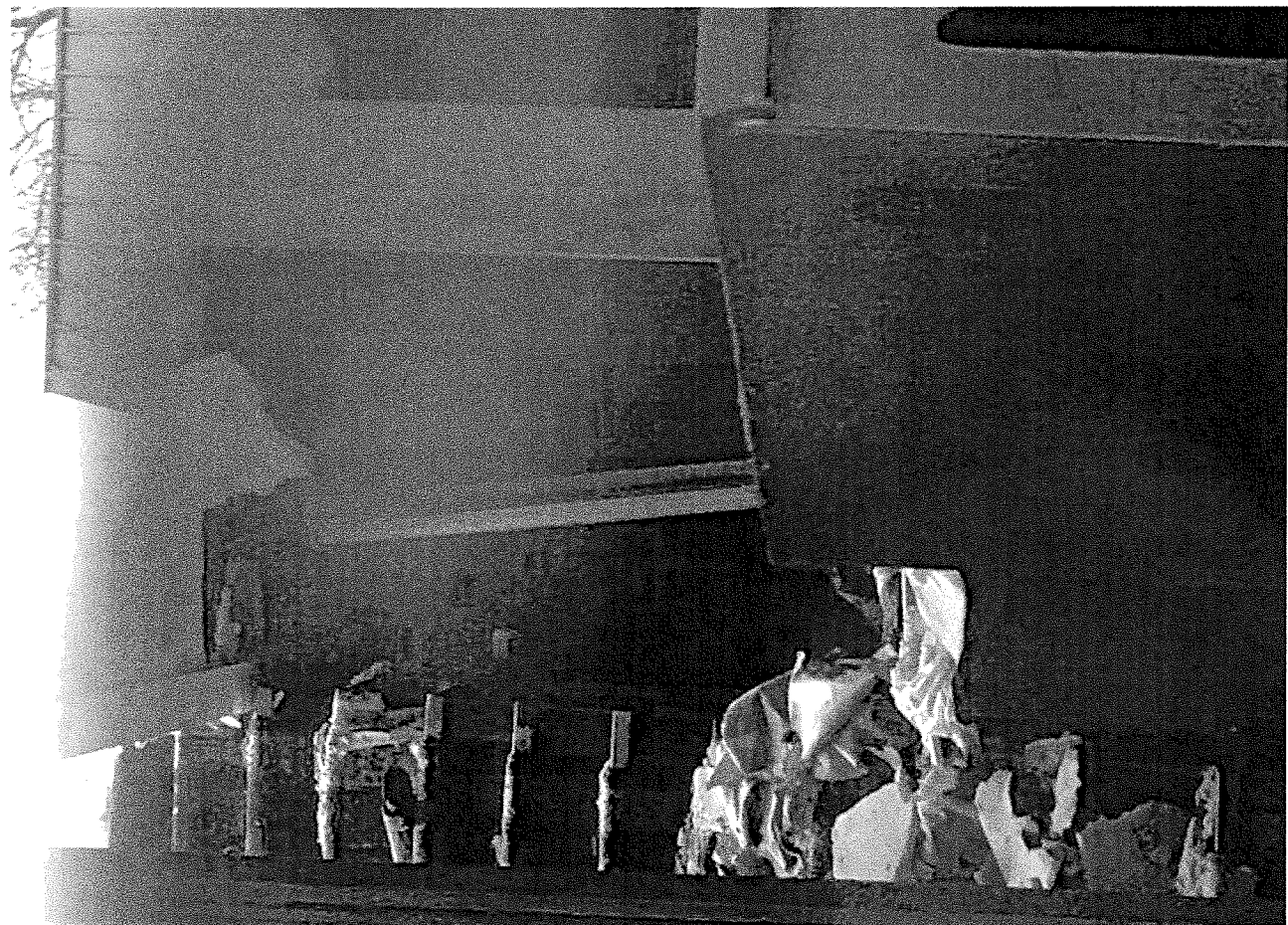




















Steinhardt Heating & Air  
Conditioning  
228 West LaGrange Road  
Hanover, IN 47243

Phone: (812) 866-2400  
Fax: (812) 866-2424  
service@steinhardtcomfort.com  
www.steinhardtcomfort.com

Bill to  
**CRAFTON LLC.**  
3895 W STATE ROAD 56  
HANOVER IN 47243

Ship to  
**Walnut street flip houses - 21163**

Work Order #: 10749

Transaction Date: 9/30/2021

Terms: Due on receipt

# Invoice i9311

Item	Description	Quantity	Price	Amount
Job Invoice	Invoice forwork started	1	\$7,431.50	\$7,431.50

Subtotal: \$7,431.50

Tax: \$269.50

Total: \$7,701.00

Payments: \$7,701.00

Balance Due: \$0.00

10/8/21 pd.

7701.

+ 7547.60

\$ 15,248.60

+ 2

\$ 1621.80

505+507





12-13-21

**MADISON**  
3700 N St Rd 7  
(812) 265-9737

MON ☐ TUE ☐ WED ☐ THU ☐ FRI ☐ SAT ☐ SUN ☐

☐ AM

☐ DELIVER

☐ PM

☐ PICK UP

LOADED BY	HELP ON JOB <input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED
TRUCK	CHECKED BY



TYPE OF TRANSACTION	STORE NAME/NUMBER
Payment	MADISON

SOLD BUDDY DALE LLC  
TO: 3895 W STATE ROAD 56

SHIP TO: (SAME AS SOLD TO UNLESS NOTED BELOW)

HANOVER

CUST CODE	TIME	INVOICE NO	INV DATE	SMAN	WRT BY	G.O.D. AMOUNT	ORDER DATE	SHIP DATE
80706	14:31	8 5099	12/13/21					

000

REFERENCE NO.	CUSTOMER ORDER NO.	SALESMAN
		MADISON *CASHIER

LINE	ITEM NO.	QTY ORD	QTY SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
				Payment VISA - Acct# XXXXXXXXXXXXX5099 TREVOR B CRAFTON Approval# 07448D		8026.54	-8026.54

OFFICE  
COPY

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for Members Only Specials!

SUB TOTAL	DEL CHG	TAX %	TAX AMT	TOTAL

REC'D BY:

DATE:

OFFICE COPY





**MADISON**  
3700 N St Rd 7  
(812) 265-9737



MON	TUE	WED	THU	FRI	SAT	SUN
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> AM				<input type="checkbox"/> DELIVER		
<input type="checkbox"/> PM				<input type="checkbox"/> PICK UP		

LOADED BY	HELP ON JOB <input type="checkbox"/> YES <input type="checkbox"/> NO
DELIVERED BY	DATE DELIVERED
TRUCK	CHECKED BY

TYPE OF TRANSACTION	STORE NAME/NUMBER
Payment	MADISON

SOLD BUDDY DALE LLC  
TO: 3895 W STATE ROAD 56

SHIP TO:(SAME AS SOLD TO UNLESS NOTED BELOW)

HANOVER

CUST CODE	TIME	INVOICE NO	INV DATE	SMAN	WRT BY	C.O.D. AMOUNT	ORDER DATE	SHIP DATE
80706	12:13	8 77828	10/08/21					

000

REFERENCE NO.	CUSTOMER ORDER NO	SALESMAN
		MADISON *CASHIER

LINE	ITEM NO	QTY ORD	QTY SHPD	DESCRIPTION	UNITS	PRICE/UNIT	EXTENSION
				Payment			-7542.60
				Check# - 77828		7542.60	
OFFICE COPY							

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SUB-TOTAL	DEL CHG	TAX %	TAX AMT	TOTAL

REC'D BY: \_\_\_\_\_ DATE: \_\_\_\_\_

OFFICE COPY



# JOB INVOICE

**Madison Custom Cabinet's, Corp.**  
Duane Wise  
225 Meadow Ln  
Hanover, IN. 47243

TO	CRAFTON Brothers Properties
ADDRESS	
ATTENTION	

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION 503-4857 upst Ave, Madison, W.	
JOB PHONE	STARTING DATE
TERMS	

[illegible]

WORK ORDERED BY
DATE ORDERED
DATE COMPLETED <i>01/25/21</i>

CUSTOMER APPROVAL  
SIGNATURE \_\_\_\_\_  
AUTHORIZED SIGNATURE *Deanne White*

TOTAL LABOR	3,420
TOTAL MATERIALS	2,345
<i>Add:</i> <i>Labor</i> TOTAL MISCELLANEOUS	3,330
SUBTOTAL	
TAX	
GRAND TOTAL	<del>7,500</del>



CUSTOMER	STATEMENT DATE	PAGE
80706	09/26/21	1
80706		



Bloomington Bedford Martinsville  
6002 W. State Road. 46 3120 Brock Lane 550 W. Mitchell Avenue  
(812) 339-9737 (812) 279-9737 (765) 342-9737

Washington Columbus Paoli  
2112 E. State Street 1425 California St. 1721 W. Main Street  
(812) 254-7774 (812) 379-9566 (812) 723-5742

Madison Linton  
3700 N ST Rd 7 702 NW 13th Street  
(812) 265-9737 (812) 847-4433

8

TO: BUDDY DALE LLC  
3895 W STATE ROAD 56  
HANOVER, IN 47243

Due by the 10th of the month  
Balance due 10/10/2021. Thank you!

AMOUNT  
REMITTED: \$

INVOICE NUMBER	STORE	INVOICE DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING						PLEASE CHECK ITEMS BEING PAID
						C/	30	60	90	120	150	
			Previous Balance	5438.16								
91308	8	08/31/21	INVC	3718.32		*						
91320	8	08/31/21	INVC	276.01		*						
91323	8	08/31/21	CR M	-208.07								
91418	8	09/02/21	INVC	57.76		*						
91779	8	09/13/21	INVC	580.04		*						
77068	8	09/13/21	PYMT	-5438.16								
91845	8	09/14/21	INVC	2139.56		*						
91846	8	09/14/21	INVC	535.00		*						
91919	8	09/16/21	INVC	350.86		*						
91954	8	09/16/21	INVC	38.49		*						
91963	8	09/17/21	INVC	54.62		*						

505 + 507

Past due accounts are subject to a FINANCE CHARGE OF 1.75% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 21%. DUE BY THE 10th of the month.

PREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			FINANCE CHARGE	NEW BALANCE AMOUNT DUE
5438.16	7542.59	-5438.16				7542.59
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
7542.59	0.00	0.00	0.00	0.00	0.00	0.00



[View Invoice](#)[Print](#)[PDF](#)

Lichlyter Solutions L.L.C.  
5160 W. Greenbriar Rd.  
Hanover, IN 47243  
812-292-0989

**INVOICE**

Crafton Brothers Investment Fund 2  
505 & 507 Walnut St.  
Madison, IN 47250

**Invoice #** 0000021

**Invoice Date** 09/01/2020

**Due Date** 09/01/2020

Item	Description	Unit Price	Quantity	Amount
Service	Material & Labor for shoring up existing Structure at 505 Walnut.	4374.53	1.00	4,374.53
Service	Material & Labor for shoring up existing Structure at 507 Walnut.	3729.46	1.00	3,729.46
Service	Tree removal at 507 Walnut.	4500.00	1.00	4,500.00
<b>Subtotal</b>				12,603.99
<b>Total</b>				12,603.99
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$12,603.99

507 Walnut

Ord. By: Sasha  
Number: \_\_\_\_\_  
Email: \_\_\_\_\_  
Date: 3/30/22

*And Home Improvements*  
424 W State St  
Madison, IN 47250  
812-273-7248  
mark@xhomeimp.com

Customer: John Ashley  
Address: 505/507 Walnut St  
Madison, In 47250  
Phone: 812-801-1248  
Email: \_\_\_\_\_

[illegible]

☐ Cash                      ☐ Credit Card / Debit

~~Check~~ #1182

Authorized Signature:

Date:

Subtotal:	\$260.00
Tax:	\$18.20
Total Amount:	\$278.20
Amount Paid:	\$278.20
Balance Due:	0 411

237



BENDER LUMBER COMPANY, INC.  
MADISON

Trans # 42656  
Trans Date: 08/09/21  
Order

\*\*\*\*\*REPRINT\*\*\*\*\*

Sold To:  
CRAFTON BROTHERS  
CASH SALES LOUIS SAMS

CASH100

Ship To:  
812-801-1007

Cust Code: CASH100  
Cust PO:

Written By: Louis Sams

Item Cd	Qty	Ord	Description	Units	Price/Unit	Net Amt
12 1280	35		7/16 X 4 X 8 ORIENTED STRAND	35.000	25.000EA	875.00
13 32082	1		BENDER LABEL HOUSE WRAP 9'X100'	1.000	69.990EA	69.99
14 17566	8		2 X 12 X 16 #1 YELLOW PINE	8.000	45.990EA	367.92
15 14197	8		2 X 10 X 16 #1 YELLOW PINE	8.000	32.990EA	263.92
16 27001	4		650830 3" X 131 RH CTD 2.5M	4.000	49.490EA	197.96
17 37108	1		650383 2-3/8" X 113 RS HDG 2M	1.000	65.990EA	65.99

Total Ship Units: 449.000 EA

Deposit taken 08/09/2021 6573.03  
Check number 76398

Sub-Total	6103.02
7.000% Tax	430.01
	40.00
Invoice Total	6573.03
Less Deposit	6573.03
Amount Due	0.00

receipt  
505 + 507  
WALNUT ST.

BENDER LUMBER COMPANY, INC.  
MADISON

Trans # 42656  
Trans Date: 08/09/21  
Order

\*\*\*\*\*REPRINT\*\*\*\*\*

Sold To:  
CRAFTON BROTHERS  
CASH SALES LOUIS SAMS

CASH100

Ship To:  
812-801-1007

Cust Code: CASH100  
Cust PO:

Written By: Louis Sams

Item Cd	Qty	Ord	Description	Units	Price/Unit	Net Amt
1 47530	5		2X6X16' #1 SYP TREATED GC	5.000	17.990EA	89.95
2 9203	2		SILL SEALER 1/4"X5 1/2"X50'	2.000	7.330EA	14.66
3 265956	12		PRO-V SUBFLOOR TITEBOND 28oz	12.000	5.790EA	69.48
4 11722	18		3/4 4 X 8 T&G OSB UNDERLAY	18.000	45.600EA	820.80
5 15355	50		2 X 6 X 104 5/8" PRECUT PREMIUM	50.000	14.120EA	706.00
6 15354	50		2 X 6 X 92 5/8" PRECUT PREMIUM	50.000	7.420EA	371.00
7 28142	50		2 X 4 X 104 5/8" PRECUT PREMIUM	50.000	5.560EA	278.00
8 382	120		2 X 4 X 92 5/8" PRECUT PREMIUM	120.000	4.500EA	540.00
9 401	15		2 X 6 X 18FT CONSTRUCTION SPF	15.000	24.390EA	365.85
10 400	10		2 X 6 X 16FT CONSTRUCTION SPF	10.000	19.650EA	196.50
11 393	60		2 X 4 X 16FT CONSTRUCTION SPF	60.000	13.500EA	810.00

CONTINUED



**PAYMENTS ADDRESS**

LOWE'S  
P.O. Box 530954  
Atlanta GA 30353-0954

For Inquiries, call at :  
866-232-7443

Invoice # : 991165 -IKCVNI  
Account Number : xxxxxx3932  
Company Name : MADISON CUSTOM CABINETS  
Address : ATTN: A/P  
225 MEADOW LN  
HANOVER, IN, 47243

Trans #: 342104832 P.O.#/Job Name:  
Sale Date: 01/25/2022 Store: 1735  
Due Date: 04/20/2022 Buyer Name: WISE  
DUANE

SKU	Description	Qty	Unit	Price	Ex Price
000000001357354	AR 5IN LK SLVRTHRN HKY 36	43	CT	\$66.99	\$2,880.57
000000001451978	SILVERTHORN STRNOSE SQ	28	EA	\$38.62	\$1,081.36
	SALES TAX	1	EA	\$277.34	\$277.34
				<b>Subtotal:</b>	<b>\$3,961.93</b>

**Tax:** \$277.34  
**Total Invoice:** \$4,239.27  
**Adjustments:** \$0.00  
**Payments Applied:** \$570.00  
**Total Amount Outstanding:** \$3,669.27

# JOB INVOICE

**Madison Custom Cabinet's, Corp.**  
**Duane Wise**  
**225 Meadow Ln**  
**Hanover, IN. 47243**

TO *CRASTON Bros Realty*  
ADDRESS  
  
ATTENTION

DATE ORDERED	ORDER TAKEN BY
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION	
JOB PHONE	STARTING DATE
TERMS	

[illegible]

WORK ORDERED BY	
DATE ORDERED	
DATE COMPLETED	1/10/22

CUSTOMER APPROVAL  
SIGNATURE \_\_\_\_\_

AUTHORIZED SIGNATURE *[Signature]*

TOTAL LABOR	9,000	-
TOTAL MATERIALS	4,542	-
TOTAL MISCELLANEOUS	3,449	-
SUBTOTAL		
TAX		
GRAND TOTAL	17,141	-

# JOB INVOICE

÷ 2 =

8270.50



CUSTOMER	STATEMENT DATE	PAGE
80706 80706	08/26/21	1



Bloomington 6002 W. State Road. 46 (812) 339-9737  
 Bedford 3120 Brock Lane (812) 279-9737  
 Martinsville 550 W. Mitchell Avenue (765) 342-9737  
 Washington 2112 E. State Street (812) 254-7774  
 Columbus 1425 California St. (812) 379-9566  
 Paoli 1721 W. Main Street (812) 723-5742  
 Madison 3700 N St Rd 7 (812) 265-9737  
 Linton 702 NW 13th Street (812) 847-4433

8

TO: BUDDY DALE LLC  
 3895 W STATE ROAD 56  
 HANOVER, IN 47243

Due by the 10th of the month

AMOUNT  
 REMITTED: \$ \_\_\_\_\_

INVOICE NUMBER	STORE	INVOICE DATE	TRANS. TYPE	AMOUNT	DUE DATE	INVOICE AGING						PLEASE CHECK ITEMS BEING PAID
						C/P	10	15	30	120	180	
				Previous Balance								
				0.00								
90725	8	08/12/21	INVC	42.35		*						
90880	8	08/18/21	INVC	630.77		*						
90962	8	08/20/21	INVC	4765.04		*						
<div>505 Walnut St.</div>												

Past due accounts are subject to a FINANCE CHARGE OF 1.75% per month on the unpaid balance or an ANNUAL PERCENTAGE RATE OF 21%. DUE BY THE 10th of the month.

PREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			FINANCE CHARGE	NEW BALANCE AMOUNT DUE
0.00	5438.16	0.00				5438.16
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
5438.16	0.00	0.00	0.00	0.00	0.00	0.00

Greves TV & Appliances, Inc.  
382 West Main Street  
Madison, IN 47250

Pd Greves  
Bender

Phone : (812) 265-5555

Fax : (812) 265-6644

Statement

CRATRE  
Trevor Crafton  
766 West 3rd Street  
Madison IN 47250

Closing Date  
10/01/21

Page Number  
1

Invoice #	Date	Type	Disc Date	Due Date	Reference	Amount
0000068787	03/11/21	I	03/11/21	04/10/21	0000068787	45.00
0000071271	09/22/21	I	09/22/21	10/22/21	0000071271	2622.57

Pd

Total Balance

2667.57

Current

Past Due 1-30

Past Due 31-60

Past Due > 60

2622.57

0.00

0.00

45.00

Thank you for your business

1333.50  
505+  
507







**Steinhardt**  
Heating & Air Conditioning  
FIREPLACES | GRILLS | DUCT CLEANING

Steinhardt Heating & Air  
Conditioning  
228 West LaGrange Road  
Hanover, IN 47243

Phone: (812) 866-2400  
Fax: (812) 866-2424  
service@steinhardtcomfort.com  
www.steinhardtcomfort.com

Bill to  
**CRAFTON LLC.**  
3895 W STATE ROAD 56  
HANOVER IN 47243

*pd 10-8-21*

Ship to  
**Walnut street flip houses - 21163**

Work Order #: 10749

Transaction Date: 9/30/2021

Terms: Due on receipt

**Invoice i9311**

Item	Description	Quantity
Job Invoice	Invoice for work started	1

Total: \$7,701.00

Payments: \$0.00

Balance Due: \$7,701.00

*505 + 507 Walnut st.*

*pd.*

*\* 7701.00 Steinhardt  
7542.59 Bender lumber  
\$*

*7701  
7542  
15,243  
÷ 2  
7621.80  
505 + 507  
Walnut.  
÷ 2  
= 3810.90*





**Steinhardt**  
Heating & Air Conditioning  
FIREPLACES | GRILLS | DUCT CLEANING

Steinhardt Heating & Air  
Conditioning  
228 West LaGrange Road  
Hanover, IN 47243

Phone: (812) 866-2400  
Fax: (812) 866-2424  
service@steinhardtcomfort.com  
www.steinhardtcomfort.com

Bill to  
**CRAFTON LLC.**  
3895 W STATE ROAD 56  
HANOVER IN 47243

Ship to  
**Walnut street flip houses - 21163**

Work Order #: 10413

Transaction Date: 9/13/2021

Terms: Due on receipt

**Invoice i8911**

*pd.*

Item	Description	Quantity	Price	Amount
quoted job	We, Steinhardt Heating & Air Conditioning, propose to furnish and install a Carrier Heat Pump System for the above reference address as per general agreement with the following conditions and specifications. EQUIPMENT: 2 ea. CH14NB024P0GBA 2 Ton 14 SEER Heat Pump 2 ea. FB4CNP030L00 2 ½ Ton Air Handler 2 ea. KFCEH2601C10 10 KW Heat Bank 2 ea. Heat Pump Thermostat 2 ea. Refrigerant Lineset 2 ea. A/C Pad with Support Feet 2 ea. Condensate Pump  WARRANTY: The Carrier Equipment will bear a 1-Year Labor Warranty with a Limited 10-Year Warranty on Parts including the Compressor against defects in material and workmanship. We have also included is a 1-year Comfort Shield Maintenance Agreement PRICE: Selling Price \$23,103.00  TERMS: Terms to be \$7,701.00 down, \$7,701.00 work started, with the balance due on completion.	1	\$0.00	\$0.00
Job Invoice	Invoice for Job	1	\$7,197.20	\$7,197.20

CUSTOMER	STATEMENT DATE	PAGE
80706 80706	11/29/21	1



Bloomington 6002 W. State Road. 46 (812) 339-9737  
 Bedford 3120 Brock Lane (812) 279-9737  
 Martinsville 550 W. Mitchell Avenue (765) 342-9737  
 Washington 2112 E. State Street (812) 254-7774  
 Columbus 1425 California St. (812) 379-9566  
 Paoli 1721 W. Main Street (812) 723-5742  
 Madison 3700 N ST Rd 7 (812) 265-9737  
 Linton 702 NW 13th Street (812) 847-4433

8

TO: BUDDY DALE LLC  
 3895 W STATE ROAD 56  
 HANOVER, IN 47243

Due by the 10th of the month  
 Balance due 12/10/2021. Thank you!

AMOUNT  
 REMITTED: \$

INVOICE NUMBER	STORE	INVOICE DATE	TRANS TYPE	AMOUNT	DUE DATE	INVOICE AGING						PLEASE CHECK ITEMS BEING PAID
						C/P	30	60	90	120	150	
			Previous Balance	3809.36								
93759	8	11/04/21	INVC	2949.02		*						
94126	8	11/13/21	CR M	-85.60								
94127	8	11/13/21	INVC	1460.59		*						
94128	8	11/13/21	INVC	730.30		*						
111521	8	11/15/21	FC	66.66		*						
94353	8	11/19/21	INVC	2671.79		*						
78306	8	11/22/21	PYMT	-3809.36								

Past due accounts are subject to a FINANCE CHARGE OF 1.75% per month on the unpaid balance or an  
 ANNUAL PERCENTAGE RATE OF 21%. DUE BY THE 10th of the month.

PREVIOUS BALANCE	CURRENT CHARGES/CREDITS	CURRENT PAYMENTS			FINANCE CHARGE	NEW BALANCE AMOUNT DUE
3809.36	7726.10	-3809.36			66.66	7792.76
CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	OVER 150 DAYS	OVER 180 DAYS
7792.76	0.00	0.00	0.00	0.00	0.00	0.00

3896.35







