

Withdrawls 12/1/2004 - 12/31/2004

Phase: All

Community Partner: Affordable Hsg. Ed. And Development

Purpose: All

Village Community Inc.

Home Ownership

Last Name	First Name	Date	Number	Account N	Trans Type	Amount	Match Amount	Match Interest	
Allison	August	06/21/2004	000-00-0001	123456	Withdrawl - QMI	\$1,151.48	\$2,850.00	\$10.41	
Allison	August	06/30/2004	000-00-0001	123456	Withdrawl - T	\$0.06	\$0.00	\$0.00	
Antoine Peter	Laura	07/29/2004	000-00-0001	123456	Withdrawl - T	\$50.02	\$150.00	\$0.29	
Babchyck	Amy	10/06/2004	000-00-0001	123456	Withdrawl - T	\$501.71	\$1,500.00	\$12.80	
Cabral	Shirley	04/07/2004	000-00-0001	123456	Withdrawl - T	\$395.32	\$780.00	\$1.43	
Cormier	Florence	11/15/2002	000-00-0001	123456	Withdrawl - T	\$200.85	\$600.00	\$4.74	
Fiske	Susan	02/07/2005	000-00-0001	123456	Withdrawl - T	\$220.45	\$600.00	\$2.87	
Greene	Judy	12/10/2004	000-00-0001	123456	Withdrawl - T	\$944.25	\$2,777.19	\$20.92	
Haas	Julie	10/01/2004	000-00-0001	123456	Withdrawl - Q	\$250.00	\$750.00	\$0.00	
Haas	Julie	10/12/2004	000-00-0001	123456	Withdrawl - Q	\$62.50	\$187.50	\$0.00	
Haas	Julie	10/28/2004	000-00-0001	123456	Withdrawl - Q	\$112.50	\$337.50	\$0.00	
Haas	Julie	11/01/2004	000-00-0001	123456	Withdrawl - QMI	\$651.89	\$1,725.00	\$15.45	
Hennessey	Kelley	05/25/2004	000-00-0001	123456	Withdrawl - E	\$250.00	\$750.00	\$2.07	
Hennessey	Kelley	06/22/2004	000-00-0001	123456	Withdrawl - E	\$372.38	\$1,115.40	\$3.81	
Hewes	Katrina	12/08/2004	000-00-0001	123456	Withdrawl - QMI	\$726.07	\$2,175.00	\$7.79	
Mardin	Heather	09/15/2003	000-00-0001	123456	Withdrawl - T	\$80.05	\$120.00	\$0.20	

Thursday, August 18, 2005