

Payment/Receipts for: Stein, Paul POWER#: 2005-AA1015

Payments Last activity was a Payment Force to Report on Form 8300
 Do Not Report on Form 8300

Activity **New Bond** Marked to beReported None
 Amount **60.00** Payment Plan **R0000273** Reported to I.R.S on //
 \$100 Bills **0.00** Outstanding Balance **400.00**
 Received on **05/03/2005** Current Payment Due **400.00**
 Receipt Prefix Next Statement Date **06/03/2005** Receipt Search
 Receipt Number **0** Regular Payment **400.00** Paymt. Hist Rpt
 Paid by Spread Payment Payment Plan Auto-Post Fee
 Received by Recalc Bal.
 Pymnt. Location **Fred Freank Bail Bbonds | FFBB** Defendant Check-In Print Statement
 Payment Method Explanation of "Payment Method"

Check Number(s) 2nd 4th 6th
 First 3rd 5th 7th
 Issued by CollectionItem
 Last Contact 12/25/1998

Notes
 7045
 NSF Status Credit account of Agent1 Agent2 Agency