

- - Receipt Detail Display - -

Receipt# : 5174218                      Paid on : 12/18/2001  
Operator : PM                              Payer : WASHINGTON MUTUAL  
Batch : 121801.3                          Pay Method : CK 578532369  
Bal Date : 12/18/2001                    Payment Type : P - Payment

Bill ID#	Total	Levy	P&I	Att Fee	Variance	Cde
1. C2.01.22186	348.10	348.10	0.00	0.00	0.00	
2. G1.01.22186	306.05	306.05	0.00	0.00	0.00	
3. S2.01.22186	1,304.37	1,304.37	0.00	0.00	0.00	

\*\*\* End of Display \*\*\*

'RETURN' to Exit: \_\_\_

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