



**ZIUSA GENVAI LUTNA LEH SUM NGAHNA CIAPTEHNA
PERIOD (3)**

No	Kipawlina Min	Gen Vai Tanu Pi Contact	Mi Mal	Lut Ni	Deposit	Premium	Premium	Piak Ding Ni	Premium	Nghah Ni: NOTE
						Piak ding	Gawm		Piak Sa	
1	Zomi Innkuan NYC, NY	Pa Pau khai	28	10/14/2013	Paid	\$ 185.00	\$ 195.00	1/28/2014	\$ 195.00	1/25/2014 Check#111 \$195
				12/1/2013	Paid	\$ 10.00		1/28/2014		
2	San Antonio Zomi Innkuan, TX	Nu Hau Vung	85	11/3/2013	Paid	\$ 395.00	\$ 500.00	1/28/2014	\$ 500.00	1/20/2014 Check# 1068 \$320
				1/2/2013	Paid	\$ 40.00		1/28/2014		1/20/2014 Check# 1069 \$40
				2/8/2014	Paid	\$ 10.00		2/8/2014		2/12/2014 Check#1072 \$20
				2/19/2014	Paid	\$ 55.00				3/6/2014 Check#1078 \$110
3	Zomi Innkuan Austin, TX	Pa Tha Thawn	58	11/8/2013	Paid	\$ 265.00	\$ 280.00	1/28/2014	\$ 280.00	2/5/2014 Check#419
				12/29/2014	\$ 15.00	\$ 15.00		12/29/2014		\$ 15 ki sam lai
4	Zomi Innkuan Charlotte, NC	Pa Pau Sum	117	11/19/2013-	Paid	\$ 525.00	\$ 540.00	1/28/2014	\$ 525.00	2/4/2014 Check#1243 \$450
				1/14/2014	Paid			1/14/2014		1/24/2014 check#1240 \$ 75.00
				3/15/2014	\$ 25.00	\$ 15.00				
5	Zomi Innkuan Lansing, MI	Pa Vungh Pau	33	11/22/2013	Paid	\$ 185.00	\$ 185.00	1/28/2014	\$ 185.00	2/1/2014 Check#147 \$185
6	Zomi Innkuan Amarillo, TX	Pa Khambawi	13	11/25/2013	Paid	\$ 50.00	\$ 50.00	1/28/2014	\$ 50.00	1/20/2014 Check#1342 \$50
7	Zomi Innkuan Oklahoma City, OK	Pa Khaipi	178	11/25/2013	Paid	\$ 610.00	\$ 885.00	1/28/2014	\$ 885.00	1/30/2014 Check#1211
		Pa Thangno		11/30/2013	Paid	\$ 35.00		1/28/2014		
				12/3/2013	Paid	\$ 230.00		1/28/2014		
				1/30/2014	Paid	\$ 10.00				
8	Zomi Innkuan Portland, OR	Pa Mark Kappu	69	1/27-29/2013	Paid	\$ 340.00	\$ 370.00	1/28/2014	\$ 340.00	1/31/2014 Check#255 \$330
								Check #107 \$20.00		
				3/16/2014	Paid	\$ 15.00		\$ 15.00		3/22/2014 Check#146 \$30
				3/21/2014	\$ 15.00	\$ 15.00				

9	Zomi Innkuan Forth Worth, TX	Tg. Dongno	135	11/27/2013 -	Paid	\$ 680.00	\$ 710.00	1/28/2014	\$ 680.00	1/7/2014 Check#144 \$465 2/7/2014 Check #147 \$180 2/26/2014Check# 148 \$70.00
				2/16/2014	Paid			2/1/2014		
				3/11-23/2014	\$ 30.00	\$ 30.00		4/11/2014		
10	Zomi Innkuan San Francisco (Bay Area), CA	Tg. Mun Mang	40	11/30/2013	Paid	\$ 250.00	\$ 260.00	1/28/2014	\$ 250.00	1/30/2014 Check#275
					Paid					
				2/27/2014	Paid	\$ 10.00				
11	Grand Rapids Zomi Innkuan, MI	Pa Suanbawk	81	12-9-12/2013	Paid	\$ 430.00	\$ 460.00	1/28/2014	\$ 430.00	2/4/2014 Check#1377 \$370 12/26/2014 Check# 1252 \$60
				2/9/2014	\$ 10.00	\$ 10.00		3/10/2014		
				3/9/2014	\$ 20.00	\$ 20.00		4/8/2014		
12	Iowa Zomi Innkuan, IA	Pa Piang Mung	18	12/6/2013	Paid	\$ 60.00	\$ 85.00	1/28/2014	\$ 85.00	1/20/2014 Check#1160 \$60 3/13/2014 check#1321 \$50
				3/7/2014	Paid	\$ 25.00		4/7/2014		
13	Zomi Innkuan Dallas, TX	Pa Danial Mangpu	85	12/12/2013	Paid	\$ 130.00	\$ 495.00	1/28/2014	\$ 495.00	1/31/2014 Check#1615 2/4/2014 Check#1616 1/31/2014 Check# 1613 1/28/2014 Check#1112 1/28/2014 Check# 1614 1/4/2014 Check#1610 1.4/2014 Check#1610
				12/23/2013	Paid	\$ 25.00		1/22/2014		
				1/19/2014	Paid	\$ 25.00				
				1/22/2014	Paid	\$ 55.00				
				1/26/2014	Paid	\$ 160.00				
				1/29/2014	Paid	\$ 50.00				
				2/1/2014	Paid	\$ 50.00				
14	Jacksonville Zomi Innkuan, FL	Pa Khenno	77	12/13/2013 -	Paid	\$ 320.00	\$ 365.00	1/28/2014	\$ 320.00	2/4/2014 Check#1365 \$ 3/5/2014 Check#181 \$100 3/13/2014 Check#184 \$40
				2/24/2014				1/28/2014		
				3/13/2014	\$ 45.00	\$ 45.00		2/24/2014		
15	Zomi Innkuan Kentucky, KY	Pa Khawm Pau	115	12/23/2013	Paid	\$ 555.00	\$ 570.00	1/22/2014	\$ 555.00	1/22/2014 Check#382 \$555
				2/9/2014	\$ 15.00	\$ 15.00		3/9/2014		
16	Individuals list	Pa Sawm Lian	27	11/2/2013	Paid	\$ 105.00	\$ 105.00		\$ 105.00	Multiple Check
17	Zomi Innkuan Kansas City, KS	Pa Tha Cin	129	1/22/2014	Paid	\$ 665.00	\$ 705.00	2/22/2014	\$ 705.00	1/29/2014 Check#550 \$1,410.00
				1/29/2014	Paid	\$ 40.00				

18	Zomi Innkuan Louisville, KY	Pa En Tuan Khai	49	2/6/2014	paid	\$ 280.00	\$ 280.00	2/6/2014	\$ 280.00	2/15/2014 Check#1053
										\$550.00
19	Zomi Innkuan Buffalo, NY	Pa Peter Mang	16	2/7/2014	paid	\$ 20.00	\$ 80.00	2/7/2014	\$ 80.00	2/10/2014 Check#102 \$40
				2/22/2014	paid	\$ 20.00		3/22/2014		2/24/2014 Check#104 \$40
				2/26/2014	paid	\$ 40.00				3/5/2014 Check#105 \$80
20	Zomi Innkuan Oklahoma, OK	Sia Tuang	157	11/24/2014	Paid	\$ 170.00	\$ 780.00		\$ 170.00	Multiple Check
				2/24/2014	paid	\$ 190.00			\$ 195.00	3/5/2014 Check#1285 \$390
				3/4-5-6/2014	Paid	\$ 285.00			\$ 300.00	3/15/2014 Check#1287 \$600
					\$ 135.00	\$ 135.00				
21	Zomi Innkuan Durham- Chapel Hill, NC	Khen Mang Durham, NC 919-236-4529	28	3/5-23/2014	\$ 140.00	\$ 140.00	\$ 140.00	4/3/2014		
22	Florida Zomi Innkuan, FL	Pa Hangpi	110	3/7-14/2014	Paid	\$ 680.00	\$ 680.00	4/7/2014	\$ 680.00	3/14/2014 Check#1214 \$1360
23	Zomi Innkuan Washington, WA	Nu Ningpi	23	3/22/2014	\$ 95.00	\$ 95.00	\$ 95.00			
23	Gawm VekPi		1671		\$ 545.00		\$ 8,815.00		\$8,325.00	