

AccountNo	Tenant occupied	Last Payment D.	Last Payment Amount	Balance
0000000067-00	TRUE	03/09/2020	(100.00)	1,255.90
00000000162-00	TRUE	12/04/2020	(350.00)	1,291.20
00000000200-00	TRUE	12/03/2019	679.51	1,739.81
00000000363-00	FALSE	06/15/2020	(200.00)	1,350.80
00000000403-00	TRUE	03/06/2020	(80.00)	1,324.05
00000000565-00	FALSE	02/11/2020	(140.00)	1,092.35
00000000644-00	FALSE	03/02/2020	(212.00)	1,249.87
00000000736-00	FALSE	06/08/2020	(171.80)	1,121.20
00000000910-00	TRUE	09/28/2020	(300.00)	2,713.90
00000002756-00	FALSE	04/03/2020	(85.90)	1,121.20
00000002781-00	FALSE	03/09/2020	(213.17)	1,090.20
00000004048-00	FALSE	03/11/2020	(115.00)	1,196.16
00000005566-00	FALSE	09/18/2020	(232.50)	1,242.85
00000007641-00	FALSE	06/12/2020	(132.00)	1,733.94