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A-23	\$1,100.00	(\$567.75)	
		\$1,155.00	
A-23u	\$115.12	\$185.00	
A-TOTAL	\$1,215.12	\$772.25	(442.87)

pd 4/17

pd 4/4

My23	\$1,100.00	(\$442.87)	
		\$1,155.00	
My23u	\$221.00	\$221.01	
My-TOTAL	\$1,321.00	\$933.14	(387.86)

pd 5/16

pd 5/2

Jn-23	\$1,100.00	(\$387.86)	
Jn-23u	\$135.93	\$1,290.93	
Jn-TOTAL	\$1,235.93	\$903.07	(332.86)

pd 6/16

Jy-23	\$1,100.00	(\$332.86)	
		\$1,155.00	
Jy-23u	\$204.78	\$204.78	
Jy-TOTAL	\$1,304.78	\$1,026.92	(277.86)

pd 7/18

pd 9/5

Ag-23	\$1,100.00	(\$277.86)	
		\$1,360.00	
Ag-23u	\$209.00	\$210.00	
Ag-TOTAL	\$1,309.00	\$1,292.14	(16.86)

pd 8/16

pd 9/14

S-23	\$1,100.00	(\$16.86)	
		\$1,155.00	
S-23u	\$209.33	\$208.00	
S-TOTAL	\$1,309.33	\$1,346.14	36.81

pd 9/18

pd 10/26

O-23	\$1,100.00	\$36.81	
		\$1,155.00	
O-23u	\$150.37	\$360.00	
O-TOTAL	\$1,250.37	\$1,551.81	301.44

pd 10/17

pd 11/8

N-23	\$1,100.00	\$301.44	
		\$1,155.00	
N-23u	\$124.00	\$115.36	
N-TOTAL	\$1,224.00	\$1,571.80	347.80

pd 11/16

pd 12/16

D-23	\$1,100.00	\$347.80	
D-23u	\$190.24	\$1,280.00	
D-TOTAL	\$1,290.24	\$1,627.80	337.56

pd 12/18

J-24	\$1,100.00	\$337.56	
		\$1,155.00	
J-24u	\$141.40	\$167.00	

pd 1/17

pd 1/16

J-TOTAL	\$1,241.40	\$1,659.56	418.16	
F-24	\$1,100.00	\$418.16		pd 2/16
		\$1,155.00		
F-24u	\$166.99	\$150.37		pd 2/16
F-TOTAL	\$1,266.99	\$1,723.53	456.54	
M-24	\$1,100.00	\$456.54		pd 3/14
		\$1,155.00		
M-24u	\$157.15	\$158.00		pd 3/12
M-TOTAL	\$1,257.15	\$1,769.54	512.39	
TOTAL NET	\$ 512.39			
SECURITY DEP	\$ 600.00			
LATE FEES				
ABSOLUTE TOTAL				



A-23	\$1,100.00	(\$567.75)		pd 4/17
		\$1,155.00		
A-23u	\$115.12	\$185.00		pd 4/4
A-TOTAL	\$1,215.12	\$772.25	(442.87)	

My23	\$1,100.00	(\$442.87)		pd 5/16
		\$1,155.00		
My23u	\$221.00	\$221.01		pd 5/2
My-TOTAL	\$1,321.00	\$933.14	(387.86)	

Jn-23	\$1,100.00	(\$387.86)		pd 6/16
Jn-23u	\$135.93	\$1,290.93		
Jn-TOTAL	\$1,235.93	\$903.07	(332.86)	

Jy-23	\$1,100.00	(\$332.86)		pd 7/18
		\$1,155.00		
Jy-23u	\$204.78	\$204.78		pd 9/5
Jy-TOTAL	\$1,304.78	\$1,026.92	(277.86)	

Ag-23	\$1,100.00	(\$277.86)		pd 8/16
		\$1,360.00		
Ag-23u	\$209.00	\$210.00		pd 9/14
Ag-TOTAL	\$1,309.00	\$1,292.14	(16.86)	

S-23	\$1,100.00	(\$16.86)		pd 9/18
		\$1,155.00		
S-23u	\$209.33	\$208.00		pd 10/26
S-TOTAL	\$1,309.33	\$1,346.14	36.81	

O-23	\$1,100.00	\$36.81		pd 10/17
		\$1,155.00		
O-23u	\$150.37	\$360.00		pd 11/8
O-TOTAL	\$1,250.37	\$1,551.81	301.44	

N-23	\$1,100.00	\$301.44		pd 11/16
		\$1,155.00		
N-23u	\$124.00	\$115.36		pd 12/16
N-TOTAL	\$1,224.00	\$1,571.80	347.80	

D-23	\$1,100.00	\$347.80		pd 12/18
D-23u	\$190.24	\$1,280.00		
D-TOTAL	\$1,290.24	\$1,627.80	337.56	

J-24	\$1,100.00	\$337.56		pd 1/17
		\$1,155.00		
J-24u	\$141.40	\$167.00		pd 1/16

J-TOTAL	\$1,241.40	\$1,659.56	418.16	
F-24	\$1,100.00	\$418.16		pd 2/16
		\$1,155.00		
F-24u	\$166.99	\$150.37		pd 2/16
F-TOTAL	\$1,266.99	\$1,723.53	456.54	
M-24	\$1,100.00	\$456.54		pd 3/14
		\$1,155.00		
M-24u	\$157.15	\$158.00		pd 3/12
M-TOTAL	\$1,257.15	\$1,769.54	512.39	
TOTAL NET	\$	512.39		
SECURITY DEP	\$	600.00		
LATE FEES				
ABSOLUTE TOTAL				