

TENANCY	CHECKDID	MAINACC
5190355	8	2,496.12
5218975	7	2,463.11
5277982	4	495.16
5239927	3	709.19
5233300	4	777.34
5264347	X	2,693.79
5268376	4	2,167.28
5253030	7	557.24
5168822	2	69.21
5208488	9	826.95
5261036	1	970.80
5260533	4	595.54
5245928	1	62.06
5259154	4	2,966.20
5248649	5	419.91
5261308	X	239.60
5237052	6	519.78
5262240	0	3,092.32
5285516	4	428.40
5243169	2	540.87
5183814	7	3,195.64
5200715	0	745.66
5110785	7	775.89
5249182	6	487.10
5171105	4	525.82
5270840	X	2,268.86
5169793	6	3,216.77
5116452	1	14.17
109731	4	78.23
120781	6	0.00
5193559	9	1,037.91
5228821	X	1,139.05
5113777	4	350.21
5254177	3	612.02
5256311	3	0.68
5250219	5	253.38
5283910	8	1,702.35
2521482	9	1,004.87
5246606	9	3,366.19
5289588	1	0.01
2530112	6	500.43
5251474	5	412.79
5225146	6	542.81
2538031	7	135.39
5285218	2	117.81
5158231	2	666.37
5257903	9	225.00
5183972	5	169.26
5259261	1	4.33

1006922	0	247.20
5110648	8	73.23
5221860	1	84.07
5271562	4	243.86
5216843	9	965.52
1711102	7	134.42
5168851	X	155.42
5211651	0	0.28
5168402	3	271.38
5248679	7	253.35
5102277	3	196.90
5170227	X	3.65
5181051	X	512.26
1731871	0	337.94
5251331	9	2.29
5304229	0	17.35
2206482	X	225.36
5245273	X	108.46
5230284	1	256.76
5282413	1	247.72
5190739	6	188.55
5115257	5	314.52
5117516	6	593.24
5251583	1	14.38
5303208	X	144.68
5248457	6	4,969.40
5276394	7	552.29
5275919	1	246.53
5014465	3	408.44
5291031	1	1,460.04
2232441	1	282.45
5245884	3	797.04
5234974	7	302.16
2283801	3	41.45
5218772	6	707.24
5238730	X	646.48
5084202	5	80.81
5249744	8	155.70
5226142	X	302.55
5123230	6	509.25
3620371	X	26.64
3623052	4	320.13
5249944	5	461.66
5035678	5	199.41
5301824	4	235.89
5277667	1	146.66
5247786	2	1,774.36
5283960	4	385.19
207103	1	653.40
5036611	1	2,098.76

5156149	9	1,405.17
5241524	1	1,445.75
5288729	8	192.64
5184527	9	459.65
5290244	8	0.01
5250690	7	280.24
334241	8	110.12
381935	3	2.10
801952	4	823.20
5032407	7	244.32
5211522	X	0.80
5245660	3	0.65
5158492	8	1,221.87
5231976	0	275.72
5248213	1	2,638.98
5204899	8	1,441.46
5186342	7	811.12
5170255	2	300.55
5254490	7	2,639.11
1500601	7	127.00
1503555	3	429.38
5201658	1	1,950.76
5273204	2	218.66
5240019	7	150.00
5113487	0	138.34
5210196	2	1,047.23
5147669	2	11.25
5173945	6	543.30
5232595	8	201.02
1800742	0	356.73
5296018	8	1,415.03
5277450	5	144.72
5262178	5	1,423.43
TENANCY	CHECKDI	ORTCOSTS
5190355	8	435.00
5218975	7	149.30
5277982	4	325.00
5264347	X	435.00
5268376	4	446.00
5262240	0	360.00
5243169	2	441.00
5183814	7	446.00
5110785	7	100.00
5169793	6	425.00
5246606	9	446.00
5216843	9	225.00
5248457	6	360.00
5158492	8	48.20
5248213	1	360.00
5254490	7	446.00

5273204	2	446.00
TENANCY	CHECKDIO	SURANCE
5184527	9	8.24
TENANCY	CHECKDIO	ATERTFD
5271562	4	123.20
5170227	X	308.32
TENANCY	CHECKDIO	CCJ
120781	6	416.39