

As Of:	4/15/20	
	2020 Amt	
Lot #	Paid	Balance Due
001	\$0.00	\$1,063.78
002	\$0.00	\$1,063.78
003	\$0.00	\$4,229.60
004	\$0.00	\$1,063.78
005	\$0.00	\$2,099.20
006	\$0.00	\$4,229.60
007	\$200.00	\$863.51
008	\$0.00	\$1,063.78
009	\$0.00	\$6,072.31
010	\$0.00	-\$846.78
011	\$0.00	\$9,145.04
012	\$0.00	\$9,145.04
013	\$0.00	\$9,145.04
014	\$0.00	\$9,145.04
015	\$0.00	\$9,145.04
016	\$0.00	\$9,145.04
017	\$0.00	\$9,145.04
018	\$0.00	\$9,145.04
019	\$0.00	\$9,145.04
020	\$0.00	\$3,305.54
021	\$0.00	\$6,161.20
022	\$0.00	\$974.22
023	\$1,063.78	\$0.00
024	\$0.00	\$2,196.35
025	\$1,063.78	\$0.00
026	\$1,063.78	\$0.00
027	\$1,063.78	\$0.00
028	\$0.00	\$5,993.68
029	\$0.00	\$6,731.42
030	\$0.00	\$1,063.78
031	\$0.00	\$6,161.20
032	\$0.00	\$1,063.78
033	\$0.00	\$1,413.44
034	\$0.00	\$3,807.46
035	\$0.00	\$1,063.78
036	\$1,063.78	\$0.00
037	\$1,063.78	\$0.00
038	\$1,063.78	\$0.00
039	\$0.00	\$3,156.31
040	\$0.00	\$1,063.78
041	\$0.00	\$3,305.54
042	\$0.00	\$4,692.39

043	\$0.00	\$1,063.78
044	\$0.00	\$1,063.78
045	\$0.00	\$1,063.78
046	\$1,063.78	\$0.00
047	\$1,162.78	-\$100.00
048	\$0.00	\$4,229.60
049	\$0.00	\$4,229.60
050	\$0.00	\$7,630.03
051	\$0.00	\$7,630.03
052	\$0.00	\$2,154.58
053	\$0.00	\$1,063.78
054	\$1,063.78	\$0.00
055	\$0.00	\$1,063.78
056	\$0.00	\$1,063.78
057	\$0.00	\$1,063.78
058	\$0.00	\$1,063.78
059	\$0.00	\$1,061.04
060	\$0.00	\$7,765.94
061	\$0.00	\$1,063.78
062	\$0.00	\$3,305.54
063	\$1,063.78	\$0.00
064	\$1,063.78	\$0.00
065	\$0.00	\$9,145.04
066	\$0.00	\$1,063.78
067	\$0.00	\$4,229.60
068	\$1,063.78	\$0.00
069	\$0.00	\$1,016.77
069	\$1,063.78	\$0.00
070	\$0.00	\$6,008.31
071	\$1,063.87	-\$0.09
072	\$0.00	\$9,145.04
073	\$1,063.78	\$0.00
074	\$1,063.78	\$0.00
075	\$1,063.78	\$0.00
076	\$0.00	\$1,063.78
077	\$1,063.78	\$0.00
078	\$0.00	\$3,305.54
079	\$0.00	\$4,692.39
080	\$0.00	\$4,692.39
081	\$0.00	\$4,692.39
082	\$1,063.78	\$0.00
083	\$1,063.78	\$0.00
084	\$1,067.00	-\$3.22
085	\$1,063.78	\$0.00
086	\$1,063.78	\$0.00
087	\$0.00	\$3,305.54

088	\$0.00	\$1,406.78
089	\$0.00	\$6,016.79
090	\$0.00	\$4,238.10
091	\$0.00	\$4,229.60
092	\$0.00	\$4,229.60
093	\$1,063.78	\$0.00
094	\$1,063.78	\$0.00
095	\$0.00	\$1,063.78
096	\$0.00	\$4,229.60
097	\$0.00	\$1,063.78
098	\$0.00	\$1,063.78
099	\$0.00	\$1,063.78
100	\$1,063.78	\$0.00
101	\$0.00	\$6,161.20
102	\$0.00	\$1,063.78
103	\$0.00	\$6,719.28
104	\$0.00	\$1,063.78
105	\$0.00	\$4,229.60
106	\$1,063.78	\$0.00
107	\$1,063.78	\$0.00
108	\$1,063.78	\$0.00
109	\$0.00	\$1,063.78
110	\$0.00	\$1,036.90
111	\$0.00	\$4,229.60
112	\$0.00	\$3,305.54
113	\$0.00	\$4,229.60
114	\$0.00	\$1,063.78
115	\$0.00	\$1,063.78
116	\$1,065.00	-\$1.60
117	\$0.00	\$2,132.30
118	\$0.00	\$1,063.78
119	\$0.00	\$1,926.31
119	\$0.00	\$3,305.54
120	\$0.00	\$969.27
121	\$1,063.78	\$0.00
122	\$0.00	\$1,063.78
123	\$0.00	\$1,063.78
124	\$1,063.78	\$0.00
125	\$1,063.78	\$0.00
126	\$0.00	\$4,229.60
127	\$0.00	\$1,063.78
128	\$0.00	\$9,145.04
Totals	\$36,472.05	\$335,852.18