

| As of: 2020-07-02 | |
|--------------------------|-------------------|
| Lot # | Amount due |
| 001 | \$1,085.16 |
| 002 | \$1,063.78 |
| 003 | \$4,229.60 |
| 004 | \$1,085.16 |
| 005 | \$2,141.39 |
| 006 | \$4,229.60 |
| 007 | \$864.28 |
| 008 | \$1,085.16 |
| 009 | \$6,194.36 |
| 010 | -\$846.78 |
| 011 | \$9,328.85 |
| 012 | \$9,328.85 |
| 013 | \$9,328.85 |
| 014 | \$9,328.85 |
| 015 | \$9,328.85 |
| 016 | \$9,328.85 |
| 017 | \$9,328.85 |
| 018 | \$9,328.85 |
| 019 | \$9,328.85 |
| 020 | \$1,685.99 |
| 021 | \$6,285.04 |
| 022 | \$0.00 |
| 023 | \$0.00 |
| 024 | \$0.00 |
| 025 | \$0.00 |
| 026 | \$0.00 |
| 027 | \$0.00 |
| 028 | \$5,993.68 |
| 029 | \$6,731.42 |
| 030 | \$1,085.16 |
| 031 | \$6,285.04 |
| 032 | \$1,085.16 |
| 033 | \$1,441.85 |
| 034 | \$3,883.99 |
| 035 | \$10.64 |
| 036 | \$0.00 |

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|-----|------------|
| 037 | \$0.00 |
| 038 | \$0.00 |
| 039 | \$3,219.75 |
| 040 | \$1,063.78 |
| 041 | \$3,371.99 |
| 042 | \$4,786.70 |
| 043 | \$1,085.16 |
| 044 | \$1,085.16 |
| 045 | \$1,085.16 |
| 046 | \$0.00 |
| 047 | -\$100.00 |
| 048 | \$4,229.60 |
| 049 | \$4,229.60 |
| 050 | \$7,783.39 |
| 051 | \$7,783.39 |
| 052 | \$2,197.89 |
| 053 | \$1,085.16 |
| 054 | \$0.00 |
| 055 | \$1,085.16 |
| 056 | \$1,085.16 |
| 057 | \$1,085.16 |
| 058 | \$1,085.16 |
| 059 | \$1,082.37 |
| 060 | \$7,765.94 |
| 061 | \$1,085.16 |
| 062 | \$3,371.99 |
| 063 | \$0.00 |
| 064 | \$0.00 |
| 065 | \$9,328.85 |
| 066 | \$1,085.16 |
| 067 | \$4,229.60 |
| 068 | \$0.00 |
| 069 | \$0.00 |
| 069 | \$1,037.21 |
| 070 | \$6,129.07 |
| 071 | -\$0.09 |

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|-----|------------|
| 072 | \$9,328.85 |
| 073 | \$0.00 |
| 074 | \$0.00 |
| 075 | \$0.00 |
| 076 | \$0.00 |
| 077 | \$0.00 |
| 078 | \$3,371.99 |
| 079 | \$4,786.70 |
| 080 | \$4,786.70 |
| 081 | \$4,786.70 |
| 082 | \$0.00 |
| 083 | \$0.00 |
| 084 | -\$3.22 |
| 085 | \$0.00 |
| 086 | \$0.00 |
| 087 | \$3,371.99 |
| 088 | \$1,435.06 |
| 089 | \$6,137.73 |
| 090 | \$4,323.28 |
| 091 | \$4,229.60 |
| 092 | \$4,229.60 |
| 093 | \$0.00 |
| 094 | \$0.00 |
| 095 | \$0.00 |
| 096 | \$4,229.60 |
| 097 | \$1,085.16 |
| 098 | \$580.16 |
| 099 | \$1,085.16 |
| 100 | \$0.00 |
| 101 | \$6,285.04 |
| 102 | \$1,063.78 |
| 103 | \$6,719.28 |
| 104 | \$1,085.16 |
| 105 | \$4,229.60 |
| 106 | \$0.00 |

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|---------------|---------------------|
| 107 | \$0.00 |
| 108 | \$0.00 |
| 109 | \$1,085.16 |
| 110 | \$1,057.74 |
| 111 | \$4,229.60 |
| 112 | \$3,371.99 |
| 113 | \$4,229.60 |
| 114 | \$1,085.16 |
| 115 | \$1,085.16 |
| 116 | -\$1.60 |
| 117 | -\$21.32 |
| 118 | -\$0.22 |
| 119 | \$1,965.03 |
| 119 | \$3,371.99 |
| 120 | -\$121.04 |
| 121 | \$0.00 |
| 122 | \$1,085.16 |
| 123 | \$1,085.16 |
| 124 | \$0.00 |
| 125 | \$0.00 |
| 126 | \$4,229.60 |
| 127 | \$1,085.16 |
| 128 | \$9,328.85 |
| Total: | \$337,241.06 |