

**As of: 2020-08-09**

<b>Lot #</b>	<b>Amount due</b>
1	1,096.01
2	1,063.78
3	4,229.60
4	1,096.01
5	2,162.80
6	4,229.60
7	0.02
8	0.00
9	6,256.30
10	-846.78
11	9,422.14
12	9,422.14
13	9,422.14
14	9,422.14
15	9,422.14
16	9,422.14
17	9,422.14
18	9,422.14
19	9,422.14
20	1,702.85
21	6,347.89
22	0.00
23	0.00
24	0.00
25	0.00
26	0.00
27	0.00
28	5,993.68
29	6,731.42
30	1,096.01
31	6,347.89
32	1,096.01
33	1,456.27
34	3,922.83
35	10.64
36	0.00
37	0.00
38	0.00
39	3,251.95
40	1,063.78
41	3,405.71
42	4,834.57
43	1,096.01

44	1,096.01
45	1,096.01
46	0.00
47	-100.00
48	4,229.60
49	4,229.60
50	7,861.22
51	7,861.22
52	2,219.87
53	-31.19
54	0.00
55	1,096.01
56	1,096.01
57	1,096.01
58	21.38
59	1,093.19
60	7,765.94
61	1,096.01
62	3,405.71
63	0.00
64	0.00
65	9,422.14
66	1,096.01
67	4,229.60
68	0.00
69 (a)	1,047.58
69 (b)	0.00
70	6,190.36
71	-0.09
72	9,422.14
73	0.00
74	0.00
75	0.00
76	0.00
77	0.00
78	3,405.71
79	4,834.57
80	4,834.57
81	4,834.57
82	0.00
83	0.00
84	-3.22
85	0.00
86	0.00
87	3,405.71
88	1,449.41

89	6,199.11
90	4,366.51
91	4,229.60
92	4,229.60
93	0.00
94	0.00
95	0.00
96	4,229.60
97	1,096.01
98	585.96
99	22.28
100	0.00
101	6,347.89
102	1,063.78
103	6,719.28
104	1,096.01
105	4,229.60
106	0.00
107	0.00
108	0.00
109	0.00
110	-41.42
111	4,229.60
112	3,405.71
113	4,229.60
114	1,096.01
115	1,096.01
116	-1.60
117	-21.32
118	-0.22
119 (a)	1,984.68
119 (b)	31.99
120	-121.04
121	0.00
122	-32.84
123	1,096.01
124	0.00
125	0.00
126	4,229.60
127	1,096.01
128	9,422.14
<b>Total Due</b>	<b>327,859.92</b>