

As of: 2020-10-14 3:00 PM Belize Time

Lot #	POA Due	Interest Due	Total Due	Sent To Axela
1	1,063.78	42.56	1,106.34	YES
2	0.00	0.00	0.00	No
3	4,229.60	0.00	4,229.60	YES
4	-13.66	0.00	-13.66	No
5	979.24	0.00	979.24	YES
6	4,229.60	0.00	4,229.60	YES
7	0.02	0.00	0.02	No
8	-0.10	0.00	-0.10	No
9	5,434.44	855.23	6,289.67	YES
10	-846.78	0.00	-846.78	No
11	8,003.28	1,461.88	9,465.16	YES
12	8,003.28	1,461.88	9,465.16	YES
13	8,003.28	1,461.88	9,465.16	YES
14	8,003.28	1,461.88	9,465.16	YES
15	8,003.28	1,461.88	9,465.16	YES
16	8,003.28	1,461.88	9,465.16	YES
17	8,003.28	1,461.88	9,465.16	YES
18	8,003.28	1,461.88	9,465.16	YES
19	8,003.28	1,461.88	9,465.16	YES
20	0.00	0.00	0.00	No
21	5,474.44	905.72	6,380.16	YES
22	0.00	0.00	0.00	No
23	0.00	0.00	0.00	No
24	0.00	0.00	0.00	No
25	0.00	0.00	0.00	No
26	0.00	0.00	0.00	No
27	0.00	0.00	0.00	No
28	5,474.44	519.24	5,993.68	YES
29	6,731.42	0.00	6,731.42	YES
30	1,063.78	42.56	1,106.34	YES
31	5,474.44	905.72	6,380.16	YES
32	1,063.78	42.56	1,106.34	YES
33	0.00	0.00	0.00	No
34	3,800.60	158.90	3,959.50	YES
35	10.64	0.00	10.64	No
36	0.00	0.00	0.00	No
37	0.00	0.00	0.00	No
38	0.00	0.00	0.00	No
39	3,132.55	137.80	3,270.35	YES
40	0.00	0.00	0.00	No
41	3,139.27	291.83	3,431.10	YES
42	4,229.60	631.99	4,861.59	YES
43	1,063.78	42.56	1,106.34	YES
44	0.00	0.00	0.00	No
45	0.00	0.00	0.00	No
46	0.00	0.00	0.00	No

47	-100.00	0.00	-100.00	No
48	4,229.60	0.00	4,229.60	YES
49	4,229.60	0.00	4,229.60	YES
50	6,719.28	1,179.51	7,898.79	YES
51	6,719.28	1,179.51	7,898.79	YES
52	2,092.84	145.46	2,238.30	YES
53	-31.29	0.00	-31.29	No
54	0.00	0.00	0.00	No
55	0.00	0.00	0.00	No
56	-3.19	0.00	-3.19	No
57	-0.31	0.00	-0.31	No
58	21.28	0.00	21.28	No
59	-16.52	0.00	-16.52	No
60	6,974.22	791.72	7,765.94	YES
61	1,063.78	42.56	1,106.34	YES
62	3,139.27	291.83	3,431.10	YES
63	0.00	0.00	0.00	No
64	0.00	0.00	0.00	No
65	8,003.28	1,461.88	9,465.16	YES
66	0.08	0.00	0.08	No
67	4,229.60	0.00	4,229.60	YES
68	0.00	0.00	0.00	No
69 JF	959.23	95.90	1,055.13	YES
69 LF	0.00	0.00	0.00	No
70	5,429.89	795.62	6,225.51	YES
71	-0.09	0.00	-0.09	No
72	8,003.28	1,461.88	9,465.16	YES
73	0.00	0.00	0.00	No
74	0.00	0.00	0.00	No
75	0.00	0.00	0.00	No
76	0.00	0.00	0.00	No
77	0.00	0.00	0.00	No
78	3,139.27	291.83	3,431.10	YES
79	4,229.60	631.99	4,861.59	YES
80	4,229.60	631.99	4,861.59	YES
81	4,229.60	631.99	4,861.59	YES
82	0.00	0.00	0.00	No
83	0.00	0.00	0.00	No
84	-3.22	0.00	-3.22	No
85	0.00	0.00	0.00	No
86	0.00	0.00	0.00	No
87	2.80	0.00	2.80	No
88	1,406.78	56.28	1,463.06	YES
89	5,474.44	761.31	6,235.75	YES
90	0.00	0.00	0.00	No
91	4,229.60	0.00	4,229.60	YES
92	4,229.60	0.00	4,229.60	YES
93	0.00	0.00	0.00	No

94	0.00	0.00	0.00	No
95	0.00	0.00	0.00	No
96	4,229.60	0.00	4,229.60	YES
97	0.00	0.00	0.00	No
98	0.00	0.00	0.00	No
99	-4.00	0.00	-4.00	No
100	0.00	0.00	0.00	No
101	0.00	0.00	0.00	No
102	1,063.78	0.00	1,063.78	YES
103	6,719.28	0.00	6,719.28	YES
104	0.00	0.00	0.00	No
105	4,229.60	0.00	4,229.60	YES
106	0.00	0.00	0.00	No
107	0.00	0.00	0.00	No
108	0.00	0.00	0.00	No
109	-0.10	0.00	-0.10	No
110	-41.52	0.00	-41.52	No
111	4,229.60	0.00	4,229.60	YES
112	3,139.27	291.83	3,431.10	YES
113	4,229.60	0.00	4,229.60	YES
114	0.00	0.00	0.00	No
115	-0.37	0.00	-0.37	No
116	-1.60	0.00	-1.60	No
117	-21.32	0.00	-21.32	No
118	-0.22	0.00	-0.22	No
119 LT	0.00	0.00	0.00	No
119 BIB	0.00	0.00	0.00	No
120	-121.04	0.00	-121.04	No
121	0.00	0.00	0.00	No
122	-32.94	0.00	-32.94	No
123	0.00	0.00	0.00	No
124	0.00	0.00	0.00	No
125	0.00	0.00	0.00	No
126	4,229.60	0.00	4,229.60	YES
127	-0.41	0.00	-0.41	No
128	8,003.28	1,461.88	9,465.16	YES
Totals	260,445.67	29,938.56	290,384.23	
Note:	Accounts sent to Axela Technologies for collection do not include any additional fees assessed by Axela.			