

**As of: 2020-12-11 1:00 PM Belize Time**

***Excluding Lots Sent To Axela Technologies***

<b>Lot #</b>	<b>POA Due</b>	<b>Interest Due</b>	<b>Total Due</b>
1	-0.15	0.00	-0.15
2	-20.00	0.00	-20.00
4	-13.66	0.00	-13.66
7	-50.65	0.00	-50.65
8	-0.10	0.00	-0.10
10	-846.78	0.00	-846.78
20	0.00	0.00	0.00
22	0.00	0.00	0.00
23	0.00	0.00	0.00
24	0.00	0.00	0.00
25	0.00	0.00	0.00
26	0.00	0.00	0.00
27	0.00	0.00	0.00
30	0.00	0.00	0.00
32	0.00	0.00	0.00
33	0.00	0.00	0.00
35	10.64	0.00	10.64
36	0.00	0.00	0.00
37	0.00	0.00	0.00
38	0.00	0.00	0.00
40	0.00	0.00	0.00
43	-10.66	0.00	-10.66
44	0.00	0.00	0.00
45	0.00	0.00	0.00
46	0.00	0.00	0.00
47	-100.00	0.00	-100.00
53	-31.29	0.00	-31.29
54	0.00	0.00	0.00
55	0.00	0.00	0.00
56	-3.19	0.00	-3.19
57	-0.31	0.00	-0.31
58	21.28	0.00	21.28
59	-16.52	0.00	-16.52
63	0.00	0.00	0.00
64	0.00	0.00	0.00
66	-68.59	0.00	-68.59
68	0.00	0.00	0.00

69	0.00	0.00	0.00
71	-0.09	0.00	-0.09
73	0.00	0.00	0.00
74	0.00	0.00	0.00
75	0.00	0.00	0.00
76	0.00	0.00	0.00
77	0.00	0.00	0.00
82	0.00	0.00	0.00
83	0.00	0.00	0.00
84	-3.22	0.00	-3.22
85	0.00	0.00	0.00
86	0.00	0.00	0.00
87	2.80	0.00	2.80
90	0.00	0.00	0.00
93	0.00	0.00	0.00
94	0.00	0.00	0.00
95	0.00	0.00	0.00
97	0.00	0.00	0.00
98	0.00	0.00	0.00
99	-4.00	0.00	-4.00
100	0.00	0.00	0.00
101	0.00	0.00	0.00
104	0.00	0.00	0.00
106	0.00	0.00	0.00
107	0.00	0.00	0.00
108	0.00	0.00	0.00
109	-0.10	0.00	-0.10
110	-41.52	0.00	-41.52
114	0.00	0.00	0.00
115	-0.37	0.00	-0.37
116	-1.60	0.00	-1.60
117	-21.32	0.00	-21.32
118	-0.22	0.00	-0.22
119	0.00	0.00	0.00
120	-121.04	0.00	-121.04
121	0.00	0.00	0.00
122	-32.94	0.00	-32.94
123	0.00	0.00	0.00

124	0.00	0.00	0.00
125	0.00	0.00	0.00
127	-0.41	0.00	-0.41
<b>Totals</b>	<b>-1,354.01</b>	<b>0.00</b>	<b>-1,354.01</b>