

Sheet1

PROPERTY	UNIT	TENANT,C,21	CHDATE,	AMOUN	PAIDBY,C,21
16TH	4	BASKERVILLE WIL	###	###	250.00 BASKERVILLE WILL
MOHAWK	LO	KRAMER INEZ	###	###	392.50 KRAMER INEZ
16TH	2	NELSON MARY	###	###	255.00 NELSON MARY
16TH	3	KRAFT BARBARA	###	###	202.49 KRAFT BARBARA
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00 FRIEDLAND JAMES
16TH	1	WHITE EUNICE	###	###	250.00 WHITE EUNICE
16TH	2	NELSON MARY	###	###	255.00 NELSON MARY
MOHAWK	LO	KRAMER INEZ	###	###	367.50 KRAMER INEZ
MOHAWK	UP	FRIEDLAND JAMES	###	###	385.00 FRIEDLAND JAMES
16TH	3	KRAFT BARBARA	###	###	107.00 KRAFT BARBARA
16TH	3	KRAFT BARBARA	###	###	0.50 KRAFT BARBARA
MOHAWK	LO	KRAMER INEZ	###	###	392.50 KRAMER INEZ
16TH	4	BASKERVILLE WIL	###	###	250.00 BASKERVILLE WILL
16TH	2	NELSON MARY	###	###	255.00 NELSON MARY
16TH	3	KRAFT BARBARA	###	###	107.50 KRAFT BARBARA
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00 FRIEDLAND JAMES
16TH	3	KRAFT BARBARA	###	###	107.50 KRAFT BARBARA
16TH	1	ALVARADO BERNAD	###	###	125.00 ALVARADO BERNAD
16TH	1	ALVARADO BERNAD	###	###	250.00 ALVAR
MOHAWK	LO	KRAMER INEZ	###	###	392.50 KRAMER
16TH	2	NELSON MARY	###	###	255.00 NELSON
16TH	3	KRAFT BARBARA	###	###	135.00 KRAFT
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00 FRIEDLAND JAMES
16TH	4	BASKERVILLE WIL	###	###	250.00 BASKERVILLE WILL
16TH	3	KRAFT BARBARA	###	###	135.00 KRAFT BARBARA
16TH	1	ALVARADO BERNAD	###	###	250.00 ALVARADO BERNAD
MOHAWK	LO	KRAMER INEZ	###	###	392.50 KRAMER INEZ
16TH	2	NELSON MARY	###	###	255.00 NELSON MARY
16TH	3	KRAFT BARBARA	###	###	97.00 KRAFT BARBARA
16TH	4	BASKERVILLE WIL	###	###	250.00 BASKERVILLE WILL
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00 FRIEDLAND JAMES
16TH	1	ALVARADO BERNAD	###	###	250.00 ALVARADO BERNAD
16TH	3	KRAFT BARBARA	###	###	129.25 KRAFT BARBARA
MOHAWK	LO	KRAMER INEZ	###	###	392.50 KRAMER INEZ
16TH	2	NELSON MARY	###	###	255.00 NELSON MARY
16TH	4	BASKERVILLE WIL	###	###	250.00 BASKERVILLE WILL
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00 FRIEDLAND JAMES
16TH	3	KRAFT BARBARA	###	###	202.00 KRAFT BARBARA
MOHAWK	LO	KRAMER INEZ	###	###	392.50 KRAMER INEZ
16TH	4	BASKERVILLE WIL	###	###	250.00 BASKERVILLE WILL
16TH	2	NELSON MARY	###	###	255.00 NELSON MARY
16TH	1	ALVARADO BERNAD	###	###	250.00 ALVARADO BERNAD
16TH	3	KRAFT BARBARA	###	###	202.00 KRAFT BARBARA
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00 FRIEDLAND JAMES
16TH	1	ALVARADO BERNAD	###	###	250.00 ALVARADO BERNAD
16TH	1	ALVARADO BERNAD	###	###	225.00 ALVARADO BERNAD
MOHAWK	LO	KRAMER INEZ	###	###	392.50 KRAMER INEZ
16TH	3	KRAFT BARBARA	###	###	202.50 KRAFT BARBARA

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16TH	2	NELSON MARY	###	###	255.00	NELSON MARY
16TH	4	BASKERVILLE WIL	###	###	250.00	BASKERVILLE WILL
16TH	1	ALVARADO BERNAD	###	###	25.00	ALVARADO BERNAD
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00	FRIEDLAND JAMES
16TH	1	ALVARADO BERNAD	###	###	250.00	ALVARADO BERNAD
MOHAWK	LO	KRAMER INEZ	###	###	392.50	KRAMER INEZ
16TH	3	KRAFT BARBARA	###	###	202.50	KRAFT BARBARA
16TH	4	BASKERVILLE WIL	###	###	250.00	BASKERVILLE WILL
16TH	2	NELSON MARY	###	###	255.00	NELSON MARY
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00	FRIEDLAND JAMES
16TH	1	ALVARADO BERNAD	###	###	250.00	ALVARADO BERNAD
16TH	4	BASKERVILLE WIL	###	###	-65.00	BROKEN WINDOW
MOHAWK	LO	KRAMER INEZ	###	###	392.50	KRAMER INEZ
16TH	2	KASCH MARY	###	###	255.00	KASCH MARY
16TH	4	BASKERVILLE WIL	###	###	250.00	BASKERVILLE WIL
16TH	3	KRAFT BARBARA	###	###	177.50	KRAFT BARBARA
MOHAWK	UP	FRIEDLAND JAMES	###	###	460.00	FRIEDLAND JAMES
16TH	1	ALVARADO BERNAD	###	###	250.00	ALVARADO BERNAD
MOHAWK	LO	KRAMER INEZ	###	###	392.50	KRAMER INEZ
16TH	2	KASCH MARY	###	###	255.00	KASCH MARY
MOHAWK	UP	FRIEDLAND JAMES	###	###	440.00	FRIEDLAND JAMES
16TH	3	KRAFT BARBARA	###	###	197.50	KRAFT BARBARA
MOHAWK	UP	FRIEDLAND JAMES	###		0.00	FRIEDLAND JAMES
MOHAWK	LO	KRAMER INEZ	###	###	23.94	KRAMER INEZ
16TH	3	KRAFT BARBARA	###		0.00	KRAFT BARBARA
MOHAWK	LO	KRAMER INEZ	###	###	392.50	KRAMER INEZ
16TH	1	ALVARADO BERNAD	###	###	250.00	ALVARADO BERNAD
16TH	4	WISNIEWSKI MARK	###	###	187.00	WISNIEWSKI MARK
16TH	3	KRAFT BARBARA	###	###	0.00	KRAFT BARBARA
16TH	2	KASCH MARY	###	###	255.00	KASCH MARY
MOHAWK	UP	FRIEDLAND JAMES	###	###	440.00	FRIEDLAND JAMES
MOHAWK	UP	FRIEDLAND JAMES	###	###	410.00	FRIEDLAND JAMES
MOHAWK	LO	KRAMER INEZ	###	###	392.50	KRAMER INEZ
16TH	2	KASCH MARY	###	###	275.00	KASCH MARY
16TH	1	ALVARADO BERNAD	###	###	135.00	ALVARADO BERNAD
16TH	4	WISNIEWSKI MARK	###	###	255.00	WISNIEWSKI MARK
16TH	3	KRAFT BARBARA	###	###	395.00	KRAFT BARBARA
16TH	1	ALVARADO BERNAD	###	###	115.00	ALVARADO BERNAD
MOHAWK	LO	KRAMER INEZ	###	###	392.50	KRAMER INEZ
16TH	2	KASCH MARY	###	###	255.00	KASCH MARY
16TH	3	KRAFT BARBARA	###	###	207.50	KRAFT BARBARA
16TH	1	ALVARADO BERNAD	###	###	250.00	ALVARADO BERNAD
MOHAWK	UP	FRIEDLAND JAMES	###	###	440.00	FRIEDLAND JAMES
16TH	2	KASCH MARY	###	###	255.00	KASCH MARY
MOHAWK	LO	KRAMER INEZ	###	###	392.50	KRAMER INEZ
16TH	4	CASBERG KEVIN	###	###	255.00	CASBERG KEVIN
16TH	1	ALVARADO BERNAD	###		0.00	ALVARADO BERNAD
16TH	1	ALVARADO BERNAD	###	###	200.00	ALVARADO BERNAD
16TH	3	KRAFT BARBARA	###	###	227.50	KRAFT BARBARA

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16TH	1	ALVARADO BERNAD###	###	50.00	ALVARADO BERNAD
MOHAWK	UP	FRIEDLAND JAMES ###	###	425.00	FRIEDLAND JAMES
MOHAWK	UP	FRIEDLAND JAMES ###	###	-97.92	WATER BILL
16TH	4	CASBERG KEVIN ###	###	255.00	CASBERG KEVIN
16TH	2	KASCH MARY ###	###	255.00	KASCH MARY
MOHAWK	LO	KRAMER INEZ ###	###	392.50	KRAMER INEZ
16TH	3	KRAFT BARBARA ###	###	202.50	KRAFT BARBARA
16TH	1	ALVARADO BERNAD###	###	250.00	ALVARADO BERNAD
MOHAWK	UP	FRIEDLAND JAMES ###	###	440.00	FRIEDLAND JAMES
16TH	4	CASBERG KEVIN ###	###	255.00	CASBERG KEVIN
16TH	2	KASCH MARY ###	###	250.00	KASCH MARY
MOHAWK	LO	KRAMER INEZ ###	###	392.50	KRAMER INEZ
16TH	1	ALVARADO BERNAD###	###	250.00	ALVARADO BERNAD
16TH	3	KRAFT BARBARA ###	###	123.74	KRAFT BARBARA
16TH	3	KRAFT BARBARA ###	###	78.76	PAINTE MATERIALS
MOHAWK	UP	FRIEDLAND JAMES ###	###	410.00	FRIEDLAND JAMES
MOHAWK	LO	KRAMER INEZ ###	###	392.50	KRAMER INEZ
MOHAWK	UP	FRIEDLAND JAMES ###	###	-53.00	WATER BILL
MOHAWK	LO	KRAMER INEZ ###	###	-26.50	WATER BILL
16TH	4	CASBERG KEVIN ###	###	255.00	MUNNELL LOIS
16TH	2	KASCH MARY ###	###	250.00	KASCH MARY
16TH	1	ALVARADO BERNAD###	###	125.00	ALVARADO BERNAD
MOHAWK	LO	KRAMER INEZ ###	###	26.50	KRAMER INEZ
MOHAWK	UP	FRIEDLAND JAMES ###	###	440.00	FRIEDLAND JAMES