

Sheet1

| TENANT,C,35      | BCODETUNBADDR,C,35         | TCONTAC,TPHONE,C,13       | TT\TEXPIR,C | FIRST,C, |
|------------------|----------------------------|---------------------------|-------------|----------|
| John One         | 01001 1 200 Winston Drive  | (201)886-1111 R           | 12/12/85    | 01/01/83 |
| Mary Two         | 01002 2 200 Winston Drive  | Harry Two (212)555-2222 R | 06/31/85    | 01/01/83 |
| Robert Three     | 01003 3 200 Winston Drive  | (201)886-3333 R           | 07/01/84    | 01/01/83 |
| Joan Four        | 01004 4 200 Winston Drive  | (201)886-4444 R           | 08/01/84    | 01/01/83 |
| Dr. Stephen Five | 01005 5 200 Winston Drive  | (201)886-5555 R           | 05/01/85    | 01/01/83 |
| Jane Six         | 01006 6 200 Winston Drive  | (201)886-6666 R           | 10/01/84    | 01/01/83 |
| Howard Seven     | 01007 7 200 Winston Drive  | (201)886-7777 R           | 12/01/84    | 01/01/83 |
|                  | 01008 8 200 Winston Drive  | ( ) -                     | //          | //       |
| Nancy Nine       | 01009 9 200 Winston Drive  | (201)886-9999 R           | 05/31/86    | 05/01/84 |
| Joseph Ten       | 01010 10 200 Winston Drive | (201)886-1010 R           | 06/30/84    | 01/01/83 |
| Gwen Eleven      | 01011 11 200 Winston Drive | (201)886-1111 R           | 01/31/85    | 01/01/83 |
| Dave Twelve      | 01012 12 200 Winston Drive | (201)886-1212 R           | 01/30/85    | 01/01/83 |
| June Thirteen    | 01013 13 200 Winston Drive | (201)886-1313 R           | 04/31/86    | 04/01/84 |
| Jon Fourteen     | 01014 14 200 Winston Drive | (201)886-1414 R           | 08/31/84    | 01/01/83 |

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| TSEC,N,7TSE | (LATRENT,N | TRENTT  | TRENTT | TRENTT | TRENTT | FTR | TADDL | LATE  | TRENTP, | TRENTPD  | TRENTD, |
|-------------|------------|---------|--------|--------|--------|-----|-------|-------|---------|----------|---------|
| 800.00 HU   | 10         | 400.00  | 25.00  | 15.00  | 0.0000 | 0   | 0.00  | 0.00  | 440.00  | 01/11/85 | 440.00  |
| 200.00 HU   | 10         | 200.00  | 0.00   | 0.00   | 0.0000 | 0   | 0.00  | 15.00 | 100.00  | 01/11/85 | 315.00  |
| 600.00 HU   | 10         | 600.00  | 0.00   | 0.00   | 0.0000 | 0   | 25.00 | 35.00 | 625.00  | 01/11/85 | 675.00  |
| 500.00 HU   | 15         | 500.00  | 0.00   | 0.00   | 0.0000 | 0   | 25.00 | 35.00 | 525.00  | 01/11/85 | 525.00  |
| 1500.00 HU  | 10         | 1500.00 | 0.00   | 0.00   | 0.0000 | 0   | 75.00 | 75.00 | 1575.00 | 01/11/85 | 1700.00 |
| 525.00 HU   | 10         | 525.00  | 0.00   | 0.00   | 0.0000 | 0   | 25.00 | 25.00 | 550.00  | 01/11/85 | 700.00  |
| 540.00 HU   | 10         | 540.00  | 0.00   | 0.00   | 0.0000 | 0   | 25.00 | 25.00 | 0.00    | / /      | 1130.00 |
| 0.00        |            | 600.00  | 0.00   | 0.00   | 0.0000 | 0   | 0.00  | 0.00  | 0.00    |          | 1200.00 |
| 750.00 HU   | 10         | 750.00  | 0.00   | 0.00   | 0.0000 | 0   | 35.00 | 35.00 | 785.00  | 01/11/85 | 970.00  |
| 450.00 HU   | 10         | 450.00  | 0.00   | 0.00   | 0.0000 | 0   | 50.00 | 25.00 | 500.00  | 01/11/85 | 710.00  |
| 500.00 HU   | 15         | 500.00  | 0.00   | 0.00   | 0.0000 | 0   | 0.00  | 25.00 | 500.00  | 01/11/85 | 500.00  |
| 600.00 HU   | 10         | 600.00  | 0.00   | 0.00   | 0.0000 | 0   | 50.00 | 25.00 | 650.00  | 01/11/85 | 495.00  |
| 640.00 HU   | 10         | 640.00  | 0.00   | 0.00   | 0.0000 | 0   | 35.00 | 35.00 | 675.00  | 01/11/85 | 970.00  |
| 400.00 HU   | 10         | 400.00  | 0.00   | 0.00   | 0.0000 | 0   | 0.00  | 25.00 | 400.00  | 01/11/85 | 720.00  |

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| TRENTY, TRENTT,  AL | ALTAD, C, 35 | ALTCTY, C, 35                     | TFLAG, C, I |
|---------------------|--------------|-----------------------------------|-------------|
| 440.00              | 440.00 N     |                                   | 12/31/84    |
| 100.00              | 100.00 N     |                                   | 11/30/84    |
| 625.00              | 625.00 N     |                                   | //          |
| 525.00              | 525.00 N     |                                   | //          |
| 1575.00             | 1575.00 Y    | 30 Wall Street New York, NY 10022 | //          |
| 550.00              | 550.00 N     |                                   | //          |
| 0.00                | 0.00 N       |                                   | //          |
| 0.00                | 0.00         |                                   |             |
| 785.00              | 785.00 N     |                                   | //          |
| 500.00              | 500.00 N     |                                   | //          |
| 500.00              | 500.00 N     |                                   | //          |
| 1300.00             | 1300.00 N    |                                   | //          |
| 675.00              | 675.00 N     |                                   | //          |
| 400.00              | 400.00 N     |                                   | //          |

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| TNOTES,C,35                         | TUPDATEPCWATCHIT,L |
|-------------------------------------|--------------------|
| 400 increase 12/31/84               | 03/03/85 #####     |
| Contact son 212 555-1212 if problem | 03/03/85 #####     |
|                                     | 03/03/85 #####     |
|                                     | 03/03/85 #####     |
| Medical Space. Reserved parking spo | 03/03/85 #####     |
| Anticipate non renewal.             | 03/03/85 #####     |
| Rent usually late.                  | 03/03/85 ###       |
|                                     | 03/03/85 ###       |
| Office No. 212 999-8888             | 03/03/85 #####     |
|                                     | 03/03/85 #####     |
|                                     | 03/03/85 ###       |
|                                     | 03/03/85 #####     |
|                                     | 03/03/85 #####     |
|                                     | 03/03/85 #####     |