

4-1200		Rent - 2/13 Karp Court			
Beginning Balance:		\$16,800.00cr			
CR000383		CR 05/08/2016	Rent July-16	\$1,400.00	\$18,200.00cr
CR000381		CR 18/08/2016	Rent Aug-16	\$1,400.00	\$19,600.00cr
CR000415		CR 25/11/2016	Rent Sept-16	\$1,400.00	\$21,000.00cr
CR000416		CR 25/11/2016	Rent Oct-16	\$1,400.00	\$22,400.00cr
CR000417		CR 25/11/2016	Rent Nov-16	\$1,400.00	\$23,800.00cr
CR000422		CR 01/12/2016	Rent Dec-16	\$1,400.00	\$25,200.00cr
CR000423		CR 02/12/2016	Rent January-17	\$1,400.00	\$26,600.00cr
CR000424		CR 05/12/2016	Rent Feb-17	\$1,400.00	\$28,000.00cr
CR000425		CR 05/12/2016	Rent March-17	\$1,400.00	\$29,400.00cr
CR000426		CR 05/12/2016	Rent April-17	\$1,400.00	\$30,800.00cr
CR000427		CR 06/12/2016	Rent May-17	\$1,400.00	\$32,200.00cr
CR000444		CR 19/06/2017	Rent June-17	\$1,400.00	\$33,600.00cr
CR000445		CR 19/06/2017	Rent July-17	\$1,400.00	\$35,000.00cr
Total:				\$0.00	\$18,200.00cr
					\$35,000.00cr

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