

Room#	Lease	SD	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	July	
101	Y	\$1,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
102	Y	-	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
103	Y	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
104	Y	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
105	Y	\$1,000.00	\$650.00	\$650.00		-	-								
106	Y	\$1,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
<b>TOP</b>															
201	Y	\$1,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
202	Y	\$1,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
203	Y	\$1,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
204 a	Y	\$800.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00					
204 b	Y	\$800.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00					
205 a	Y	\$769.59	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00					
205 b															
206	Y	\$1,000.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00					
207 a	Y	\$800.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00	\$475.00					
207 b															
<b>Totals:</b>		<b>\$11,469.59</b>	<b>\$8,400.00</b>	<b>\$8,400.00</b>	<b>\$7,750.00</b>	<b>\$7,750.00</b>	<b>\$7,750.00</b>	<b>\$7,750.00</b>	<b>\$7,750.00</b>	<b>\$7,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$63,300.00</b>