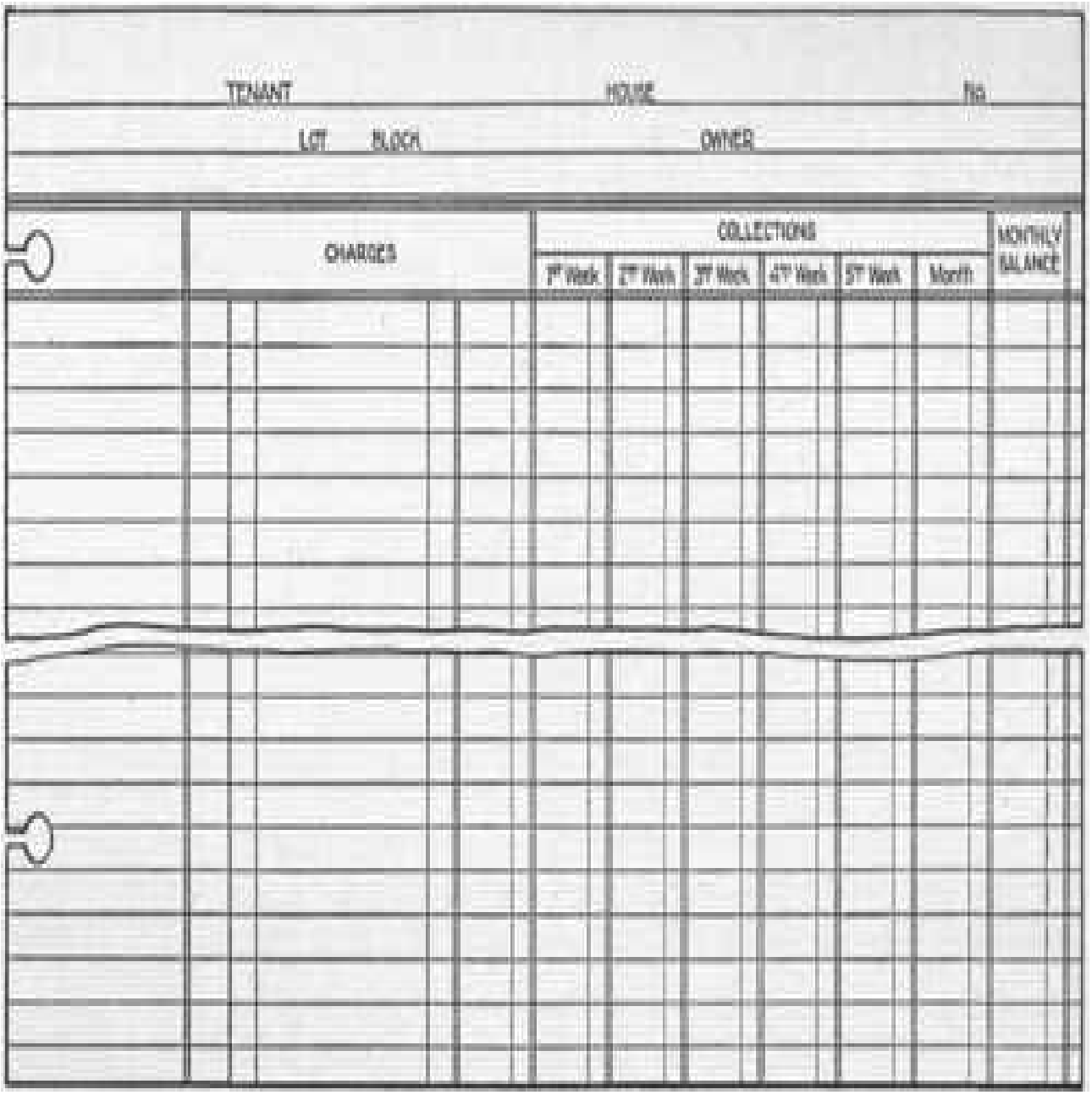
TENANT
HOUSE
No.
LOT
BLOCK
OWNER
CHARGES
COLLECTIONS
1st Week
2nd Week
3rd Week
4th Week
5th Week
Month
MONTHLY BALANCE