

520 E Room 20 Rent - 3/26/19 to 6/30/21						
Period	\$ per sf	Premises sf	Monies Paid	Rent per Lease	Room 20	County Owe
Mar 1-25	\$1.76	981	\$1,385.14			
Mar 26-31	\$1.76	981	\$346.29			
Mar 26-31	\$1.76	213	\$0.00		\$74.98	\$74.98
Apr-19	\$1.76	1194	\$2,106.31	\$1,731.43	\$371.88	
May-19	\$1.76	1194	\$2,106.31	\$1,731.43	\$371.88	
Jun-19	\$1.76	1194	\$2,106.31	\$1,731.43	\$371.88	
Jul-19	\$1.76	1194	\$2,106.31	\$1,731.43	\$371.88	
Aug-19	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Sep-19	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Oct-19	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Nov-21	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Dec-19	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Jan-20	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Feb-20	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Mar-20	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Apr-20	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
May-20	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Jun-20	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Jul-20	\$1.81	1194	\$2,160.05	\$1,774.72	\$385.33	
Aug-20	\$1.85	1194	\$2,214.05	\$1,819.08	\$394.97	
Sep-20	\$1.85	1194	\$2,214.05	\$1,819.08	\$394.97	
Oct-20	\$1.85	1194	\$2,214.05	\$1,819.08	\$394.97	
Nov-20	\$1.85	1194	\$2,214.05	\$1,819.08	\$394.97	
Dec-20	\$1.85	1194	\$2,214.05	\$1,819.08	\$394.97	
Jan-21	\$1.85	1194	\$2,214.05	\$1,819.08	\$394.97	
Feb-21	\$1.85	1194	\$0.00	\$1,819.08	\$394.97	\$2,214.05
Mar-21	\$1.85	1194	\$2,214.05	\$1,819.08	\$394.97	
Apr-21	\$1.85	1194	\$1,819.09	\$1,819.08	\$394.97	\$394.97
May-21	\$1.85	1194	\$0.00	\$1,819.08	\$394.97	\$2,214.05
Jun-21	\$1.85	1194	\$0.00	\$1,819.08	\$394.17	\$2,214.05
Totals						\$7,112.10