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|   |   |   |   |   |   |   |   |   |   |   |   |
|   | MONTHLY |   |   |   |   | MONTH: **JULY 2023** |   |
|   |   |   |   |   |   | Report from |   |
|   |   |   |   |   |   |   | **07/10/2023** |   |
|   |   |   |   |   |   |   |   |   |
|   | RENTAL INCOMELEDGER |   |   |   |   |   |   |   |   |
|   | **PROPERTIES NUMBER** |  | **TARGET PAYMENT** |  | **ACTUAL PAYMENT** |  | **ACTUAL vs TARGET** |   |
|   | 9 |   | $10,700.00 |   | $6,050.00 |   | 57% |   |
|   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |   |
|   | **ID** | **Location** | **Tenant** |  | **Monthly Rent** |  | **Due Day** |  | **Payment Received** |   |
|   | 105 |  | 996 Old Dear Lane, Poughkeepsie, 12601 NY | Mila Greywood |   | $1,500.00 |   | 07/01/2023 |   | $1,500.00 |   |
|   | 108 |  | 4203 Bingeman Road, Cleveland, 44421 OH | Joe Beans |   | $1,200.00 |   | 07/04/2023 |   | $1,200.00 |   |
|   | 124 |  | 3762 Arbor Court, Sundance, 84565 WY | Mark Andy |   | $950.00 |   | 07/05/2023 |   | $950.00 |   |
|   | 131 |  | 3380 Holden Street, San Diego, 44652 CA | Hector Vega |   | $800.00 |   | 07/06/2023 |   |  |   |
|   | 125 |  | 1381 Carter Street, Bluford, 10450 IL | Gordon Pollard |   | $1,000.00 |   | 07/06/2023 |   | $1,000.00 |   |
|   | 106 |  | 1388 Burnside Avenue, Vernal, 22434 UT | Boby Jackson |   | $1,400.00 |   | 07/10/2023 |   | $1,400.00 |   |
|   | 95 |  | 1658 North Street, Richfield, 22464 UT | Amelie Grant |   | $1,250.00 |   | 07/20/2023 |   |  |   |
|   | 99 |  | 2479 New York Avenue, Dallas 22565 TX | Noah Clark |   | $1,100.00 |   | 07/25/2023 |   |  |   |
|   | 144 |  | 4216 Java Lane, Swansea, 47552 SC | Luna Sangria |   | $1,500.00 |   | 07/31/2023 |   |  |   |
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