

C R E D I T B A L A N C E S

CALENDAR 2016
PERIOD ENDING 3/31/2020

BLOCK	LOT	QUAL	2016 QTR 1 BALANCE	2016 QTR 2 BALANCE	2016 QTR 3 BALANCE	2016 QTR 4 BALANCE	TOTAL BALANCE
201	49		\$0.00	\$0.00	\$0.00	(\$824.02)	(\$824.02)
201	71		\$0.00	\$0.00	\$0.00	(\$1,181.00)	(\$1,181.00)
901	48		(\$1,238.88)	\$0.00	\$0.00	\$0.00	(\$1,238.88)
902	2	C503	\$0.00	\$0.00	\$0.00	(\$531.24)	(\$531.24)
1104	10		(\$1,094.04)	(\$1,094.03)	(\$1,156.31)	(\$1,156.31)	(\$4,500.69)
1316	52		(\$1,430.46)	(\$1,430.45)	(\$1,511.89)	(\$1,511.88)	(\$5,884.68)
1502	12		\$0.00	\$0.00	\$0.00	(\$1,254.79)	(\$1,254.79)
1504	11		\$0.00	\$0.00	\$0.00	(\$2,232.90)	(\$2,232.90)
1505	40.01		\$0.00	(\$1,381.72)	\$0.00	\$0.00	(\$1,381.72)
1610	11		\$0.00	\$0.00	\$0.00	(\$1,773.62)	(\$1,773.62)
2204	8		(\$1,786.90)	\$0.00	\$0.00	\$0.00	(\$1,786.90)
2319	35		\$0.00	\$0.00	(\$931.97)	\$0.00	(\$931.97)
2325	17		\$0.00	\$0.00	\$0.00	(\$2,137.76)	(\$2,137.76)
2402	140		\$0.00	\$0.00	(\$2,020.55)	(\$2,020.55)	(\$4,041.10)
2501	32.07		\$0.00	\$0.00	\$0.00	(\$3,087.97)	(\$3,087.97)
2503	26		\$0.00	\$0.00	\$0.00	(\$2,208.92)	(\$2,208.92)
2601	27.18		\$0.00	\$0.00	\$0.00	(\$1,431.45)	(\$1,431.45)
3014	30		\$0.00	\$0.00	\$0.00	(\$113.74)	(\$113.74)
3102	16		\$0.00	\$0.00	(\$1,797.62)	\$0.00	(\$1,797.62)
3510	25		\$0.00	\$0.00	\$0.00	(\$1,792.67)	(\$1,792.67)
3902	1	C159	\$0.00	(\$335.78)	\$0.00	\$0.00	(\$335.78)
4104	1	C241	\$0.00	\$0.00	\$0.00	(\$1,020.85)	(\$1,020.85)
4104	1	C618	\$0.00	\$0.00	(\$25.16)	\$0.00	(\$25.16)
4201	17.01	B01	(\$1,011.93)	(\$1,011.93)	(\$1,069.54)	(\$1,069.54)	(\$4,162.94)
4201	17.01	B02	(\$1,011.93)	(\$1,011.93)	(\$1,069.54)	(\$1,069.54)	(\$4,162.94)
4201	82		\$0.00	\$0.00	\$0.00	(\$2,692.19)	(\$2,692.19)
5401	77		\$0.00	\$0.00	(\$1,314.99)	\$0.00	(\$1,314.99)
5703	140.02		(\$1,997.16)	(\$1,997.16)	\$0.00	(\$2,110.85)	(\$6,105.17)
6007	2	C050	(\$1,633.38)	\$0.00	\$0.00	\$0.00	(\$1,633.38)
6508	18		(\$2,863.58)	\$0.00	\$0.00	\$0.00	(\$2,863.58)

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PERIOD ENDING 3/31/2020

BLOCK	LOT	QUAL	2016 QTR 1 BALANCE	2016 QTR 2 BALANCE	2016 QTR 3 BALANCE	2016 QTR 4 BALANCE	TOTAL BALANCE
* CREDIT TOTALS	2016	30	(\$14,068.26)	(\$8,263.00)	(\$10,897.57)	(\$31,221.79)	(\$64,450.62)

C R E D I T B A L A N C E S

BLOCK	LOT	QUAL	2017 QTR 1 BALANCE	2017 QTR 2 BALANCE	2017 QTR 3 BALANCE	2017 QTR 4 BALANCE	TOTAL BALANCE
1	5		\$0.00	\$0.00	\$0.00	(\$347.94)	(\$347.94)
302	31.01	C083	\$0.00	\$0.00	\$0.00	(\$168.43)	(\$168.43)
1001	29		\$0.00	\$0.00	\$0.00	(\$1,248.56)	(\$1,248.56)
1101	46		\$0.00	\$0.00	(\$1,252.10)	\$0.00	(\$1,252.10)
1104	10		(\$1,125.18)	(\$1,125.17)	\$0.00	\$0.00	(\$2,250.35)
1308	29		\$0.00	\$0.00	(\$36.07)	\$0.00	(\$36.07)
1311	7		\$0.00	(\$94.74)	\$0.00	\$0.00	(\$94.74)
1316	52		(\$1,471.17)	(\$1,471.17)	(\$1,515.10)	(\$1,515.10)	(\$5,972.54)
1503	23		\$0.00	\$0.00	\$0.00	(\$1,689.73)	(\$1,689.73)
1505	50		\$0.00	(\$87.61)	\$0.00	\$0.00	(\$87.61)
1607	33.02		\$0.00	\$0.00	(\$182.93)	\$0.00	(\$182.93)
1701	1		\$0.00	\$0.00	\$0.00	(\$109.19)	(\$109.19)
1903	27		\$0.00	\$0.00	\$0.00	(\$252.94)	(\$252.94)
2001	7		\$0.00	\$0.00	(\$1,401.23)	\$0.00	(\$1,401.23)
2002	23		\$0.00	\$0.00	(\$1,348.25)	\$0.00	(\$1,348.25)
2101	15		\$0.00	(\$2,010.07)	(\$55.63)	\$0.00	(\$2,065.70)
2101	33		\$0.00	(\$14.08)	\$0.00	\$0.00	(\$14.08)
2308	1.01		\$0.00	(\$1,978.49)	\$0.00	\$0.00	(\$1,978.49)
2402	140		(\$1,966.14)	\$0.00	\$0.00	\$0.00	(\$1,966.14)
2601	27.54		\$0.00	\$0.00	\$0.00	(\$759.10)	(\$759.10)
2701	26.07		\$0.00	(\$3,014.42)	\$0.00	\$0.00	(\$3,014.42)
2801	9		\$0.00	\$0.00	\$0.00	(\$2,468.13)	(\$2,468.13)
2804	8.01		\$0.00	(\$299.69)	\$0.00	\$0.00	(\$299.69)
3004	55		\$0.00	(\$423.42)	\$0.00	\$0.00	(\$423.42)
3004	134		\$0.00	\$0.00	\$0.00	(\$2,340.17)	(\$2,340.17)
3009	2		\$0.00	\$0.00	\$0.00	(\$211.41)	(\$211.41)
3104	12		\$0.00	\$0.00	\$0.00	(\$52.95)	(\$52.95)
3507	60		\$0.00	\$0.00	\$0.00	(\$284.21)	(\$284.21)
3508	13		\$0.00	(\$63.24)	\$0.00	\$0.00	(\$63.24)
3509	20		\$0.00	\$0.00	\$0.00	(\$378.60)	(\$378.60)
3514	3		(\$0.01)	(\$111.90)	\$0.00	\$0.00	(\$111.91)
3902	1	C041	\$0.00	\$0.00	\$0.00	(\$617.85)	(\$617.85)
3902	1	C131	\$0.00	\$0.00	(\$34.95)	\$0.00	(\$34.95)
4104	1	C061	\$0.00	\$0.00	(\$600.95)	\$0.00	(\$600.95)
4104	1	C142	\$0.00	\$0.00	(\$750.83)	\$0.00	(\$750.83)
4104	1	C294	\$0.00	(\$993.36)	\$0.00	\$0.00	(\$993.36)
4104	1	C632	\$0.00	\$0.00	(\$11.02)	\$0.00	(\$11.02)
4104	1	C634	\$0.00	\$0.00	(\$1,277.55)	\$0.00	(\$1,277.55)
4104	1	C762	\$0.00	\$0.00	(\$24.77)	\$0.00	(\$24.77)
4104	1	C826	\$0.00	\$0.00	\$0.00	(\$22.22)	(\$22.22)
4104	15	C436	\$0.00	\$0.00	(\$1,023.03)	\$0.00	(\$1,023.03)
4104	15	C676	\$0.00	\$0.00	\$0.00	(\$156.70)	(\$156.70)
4104	15	C680	\$0.00	\$0.00	(\$1,162.60)	\$0.00	(\$1,162.60)
4104	15	C771	\$0.00	\$0.00	\$0.00	(\$62.26)	(\$62.26)
4104	15	C780	\$0.00	\$0.00	(\$89.05)	\$0.00	(\$89.05)
4201	17.01	B01	(\$1,040.74)	(\$1,040.73)	(\$1,071.81)	(\$1,071.81)	(\$4,225.09)
4201	17.01	B02	(\$1,040.74)	(\$1,040.73)	(\$1,071.81)	(\$1,071.81)	(\$4,225.09)
4201	43		\$0.00	(\$2,722.66)	(\$210.73)	\$0.00	(\$2,933.39)

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CALENDAR 2017
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BLOCK	LOT	QUAL	2017 QTR 1 BALANCE	2017 QTR 2 BALANCE	2017 QTR 3 BALANCE	2017 QTR 4 BALANCE	TOTAL BALANCE
4201	69		\$0.00	\$0.00	(\$2,373.40)	\$0.00	(\$2,373.40)
4201	122		\$0.00	\$0.00	(\$406.18)	\$0.00	(\$406.18)
4201	125		\$0.00	\$0.00	\$0.00	(\$940.65)	(\$940.65)
4201.03	47		\$0.00	\$0.00	(\$22.17)	\$0.00	(\$22.17)
4201.03	96		\$0.00	\$0.00	(\$550.57)	\$0.00	(\$550.57)
4601	10		\$0.00	\$0.00	(\$160.64)	\$0.00	(\$160.64)
4901	1		(\$56.29)	\$0.00	\$0.00	\$0.00	(\$56.29)
5201.05	12		\$0.00	\$0.00	(\$244.68)	\$0.00	(\$244.68)
5201.06	26		\$0.00	\$0.00	\$0.00	(\$199.99)	(\$199.99)
5401	25		\$0.00	\$0.00	(\$56.65)	\$0.00	(\$56.65)
5606	9		\$0.00	\$0.00	(\$336.10)	\$0.00	(\$336.10)
5606	10		\$0.00	\$0.00	(\$75.31)	\$0.00	(\$75.31)
5703	30		\$0.00	\$0.00	\$0.00	(\$69.30)	(\$69.30)
5703	55		\$0.00	\$0.00	\$0.00	(\$98.18)	(\$98.18)
5707	16		\$0.00	(\$1,570.02)	\$0.00	\$0.00	(\$1,570.02)
5901	12		\$0.00	\$0.00	(\$25.80)	\$0.00	(\$25.80)
6001	1		\$0.00	\$0.00	(\$3,048.58)	\$0.00	(\$3,048.58)
6001	3		\$0.00	\$0.00	\$0.00	(\$700.00)	(\$700.00)
6005	4		\$0.00	\$0.00	(\$245.64)	\$0.00	(\$245.64)
6201	3		\$0.00	\$0.00	(\$61.12)	\$0.00	(\$61.12)
6201	6	C0630	\$0.00	\$0.00	\$0.00	(\$1,177.15)	(\$1,177.15)
6201	24	C2471	\$0.00	\$0.00	(\$169.68)	\$0.00	(\$169.68)
6201.02	7.18		\$0.00	\$0.00	(\$3,223.21)	\$0.00	(\$3,223.21)
6301	45		\$0.00	(\$19.01)	\$0.00	\$0.00	(\$19.01)
6401	26		\$0.00	\$0.00	(\$106.18)	\$0.00	(\$106.18)
6401	101		\$0.00	\$0.00	\$0.00	(\$84.80)	(\$84.80)
6501	115		\$0.00	\$0.00	\$0.00	(\$8,648.73)	(\$8,648.73)
6501	115	QFARM	\$0.00	\$0.00	\$0.00	(\$33.93)	(\$33.93)
6601	57		\$0.00	(\$47.36)	\$0.00	\$0.00	(\$47.36)
7301	31		\$0.00	(\$17.64)	\$0.00	\$0.00	(\$17.64)
7402	23		\$0.00	(\$793.60)	\$0.00	\$0.00	(\$793.60)
7501	26		\$0.00	\$0.00	\$0.00	(\$800.31)	(\$800.31)
7501	40		\$0.00	\$0.00	\$0.00	(\$2,998.38)	(\$2,998.38)
7501	90		\$0.00	\$0.00	\$0.00	(\$224.23)	(\$224.23)

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BLOCK	LOT	QUAL	2017 QTR 1 BALANCE	2017 QTR 2 BALANCE	2017 QTR 3 BALANCE	2017 QTR 4 BALANCE	TOTAL BALANCE
* CREDIT TOTALS	2017	82	(\$6,700.27)	(\$18,939.11)	(\$24,226.32)	(\$30,804.76)	(\$80,670.46)

C R E D I T B A L A N C E S

CALENDAR 2019
PERIOD ENDING 3/31/2020

BLOCK	LOT	QUAL	2019 QTR 1 BALANCE	2019 QTR 2 BALANCE	2019 QTR 3 BALANCE	2019 QTR 4 BALANCE	TOTAL BALANCE
2320	4		(\$0.98)	\$0.00	\$0.00	\$0.00	(\$0.98)
2328	8		(\$7.53)	\$0.00	\$0.00	\$0.00	(\$7.53)
4201	17.01	B01	(\$1,061.20)	\$0.00	(\$1,110.47)	(\$1,110.47)	(\$3,282.14)
4201	17.01	B02	(\$1,061.20)	(\$1,061.20)	(\$1,110.47)	(\$1,110.47)	(\$4,343.34)

BLOCK	LOT	QUAL	2019 QTR 1 BALANCE	2019 QTR 2 BALANCE	2019 QTR 3 BALANCE	2019 QTR 4 BALANCE	TOTAL BALANCE
* CREDIT TOTALS	2019	4	(\$2,130.91)	(\$1,061.20)	(\$2,220.94)	(\$2,220.94)	(\$7,633.99)

C R E D I T B A L A N C E S

BLOCK	LOT	QUAL	2020 QTR 1 BALANCE	2020 QTR 2 BALANCE	2020 QTR 3 BALANCE	2020 QTR 4 BALANCE	TOTAL BALANCE
101	7		(\$123.74)	\$0.00	\$0.00	\$0.00	(\$123.74)
106	9		(\$13.74)	\$0.00	\$0.00	\$0.00	(\$13.74)
902	2	C514	(\$72.36)	\$0.00	\$0.00	\$0.00	(\$72.36)
1001	25		(\$182.50)	\$0.00	\$0.00	\$0.00	(\$182.50)
1003	19		(\$112.78)	\$0.00	\$0.00	\$0.00	(\$112.78)
1102	57		(\$133.59)	\$0.00	\$0.00	\$0.00	(\$133.59)
1401	31		(\$34.02)	\$0.00	\$0.00	\$0.00	(\$34.02)
1804	30		(\$232.05)	\$0.00	\$0.00	\$0.00	(\$232.05)
2201	10		(\$176.14)	\$0.00	\$0.00	\$0.00	(\$176.14)
2201	22		(\$70.86)	\$0.00	\$0.00	\$0.00	(\$70.86)
2203	19		(\$301.40)	\$0.00	\$0.00	\$0.00	(\$301.40)
2206	5		(\$267.09)	\$0.00	\$0.00	\$0.00	(\$267.09)
2306	18		(\$170.73)	\$0.00	\$0.00	\$0.00	(\$170.73)
2314	34		(\$114.42)	\$0.00	\$0.00	\$0.00	(\$114.42)
2328	9		(\$0.43)	\$0.00	\$0.00	\$0.00	(\$0.43)
2801	65		(\$0.23)	\$0.00	\$0.00	\$0.00	(\$0.23)
3004	46		(\$0.04)	\$0.00	\$0.00	\$0.00	(\$0.04)
3201	21		(\$142.90)	\$0.00	\$0.00	\$0.00	(\$142.90)
3902	1	C174	(\$108.22)	\$0.00	\$0.00	\$0.00	(\$108.22)
4104	1	C019	(\$126.10)	\$0.00	\$0.00	\$0.00	(\$126.10)
4104	1	C217	(\$128.12)	\$0.00	\$0.00	\$0.00	(\$128.12)
4201	17.01	B01	(\$1,085.84)	\$0.00	\$0.00	\$0.00	(\$1,085.84)
4201	17.01	B02	(\$1,085.84)	\$0.00	\$0.00	\$0.00	(\$1,085.84)
4701	42	T01	(\$0.01)	\$0.00	\$0.00	\$0.00	(\$0.01)
4801	3		(\$12.49)	\$0.00	\$0.00	\$0.00	(\$12.49)
5001	14		(\$273.39)	\$0.00	\$0.00	\$0.00	(\$273.39)
5401	87		(\$114.34)	\$0.00	\$0.00	\$0.00	(\$114.34)
5601	1		(\$189.71)	\$0.00	\$0.00	\$0.00	(\$189.71)
6302	13		(\$204.04)	\$0.00	\$0.00	\$0.00	(\$204.04)
6503	16		(\$0.21)	\$0.00	\$0.00	\$0.00	(\$0.21)