Print Portrait Print Landscape

Tenant Ledger PAPA JOHNS (0012-0061)

Date: 6/17/2009

Period: 1/1/2008 to 1/31/2008

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	01/01/08 01/01/08 3431 \$2,621.40
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,621.40	\$0.00	\$2,621.40	\$0.00	\$0.00	\$0.00	

Period: 2/1/2008 to 2/29/2008

Income Type	Balance Foward	Current Billing	Adjus tme nt	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	01/28/08 01/28/08 3447 \$2,621.40
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,621.40	\$0.00	\$2,621.40	\$0.00	\$0.00	\$0.00	

Period: 3/1/2008 to 3/31/2008

Income Type Minimum Rent	Balance Foward \$0.00	Current Billing \$2,250.00	Adjustment \$0.00	ROA Current \$2,250.00	ROA Prior \$0.00	NSF \$0.00	Current Balance \$0.00	Rec. Check Check Check Date Date Number Amount 03/04/08 03/01/08 3463 \$2,621.40
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,621.40	\$0.00	\$2,621.40	\$0.00	\$0.00	\$0.00	

Period: 4/1/2008 to 4/30/2008

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$2,317.50	\$0.00	\$2,317.50	\$0.00	\$0.00	\$0.00	03/31/08 03/31/08 3484 \$2,621.40
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$303.90	\$0.00	\$0.00	\$67.50	
Total	\$0.00	\$2,688.90	\$0.00	\$2,621.40	\$0.00	\$0.00	\$67.50	

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	Period:	5/1/2008	to	5/31/2008
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Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Date Date N	Check Check umber Amount
Minimum Rent	\$0.00	\$2,317.50	\$0.00	\$2,317.50	\$0.00	\$0.00	\$0.00	04/30/08 04/30/08	3494 \$2,756.40
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Additional Rent	\$67.50	\$371.40	\$0.00	\$371.40	\$67.50	\$0.00	\$0.00		
Total	\$67.50	\$2,688.90	\$0.00	\$2,688.90	\$67.50	\$0.00	\$0.00		

Period: 6/1/2008 to 6/30/2008

Income Type	Balance Foward	Current Billing	Adjus tme nt	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$2,317.50	\$0.00	\$2,317.50	\$0.00	\$0.00	\$0.00	06/02/08 05/30/08 3514 \$2,688.90
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,688.90	\$0.00	\$2,688.90	\$0.00	\$0.00	\$0.00	

Period: 7/1/2008 to 7/31/2008

Income Type	Balance Foward	Current Billing	Adjus tme nt	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$2,317.50	\$0.00	\$2,317.50	\$0.00	\$0.00	\$0.00	06/30/08 06/30/08 3530 \$2,688.90
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,688.90	\$0.00	\$2,688.90	\$0.00	\$0.00	\$0.00	

Period: 8/1/2008 to 8/31/2008

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$2,317.50	\$0.00	\$2,317.50	\$0.00	\$0.00	\$0.00	07/31/08 08/01/08 3537 \$2,688.90
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,688.90	\$0.00	\$2,688.90	\$0.00	\$0.00	\$0.00	

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Period:	9/1/	2008	to	9/	30/	2008
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Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$2,317.50	\$0.00	\$2,317.50	\$0.00	\$0.00	\$0.00	08/30/08 09/01/08 3554 \$2,688.90
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,688.90	\$0.00	\$2,688.90	\$0.00	\$0.00	\$0.00	

Period: 10/1/2008 to 10/31/2008

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$1,645.27	\$0.00	\$1,645.27	\$0.00	\$0.00	\$0.00	10/01/08 10/01/08 3572 \$2,016.67
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,016.67	\$0.00	\$2,016.67	\$0.00	\$0.00	\$0.00	

Period: 11/1/2008 to 11/30/2008

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$1,645.27	\$0.00	\$1,645.27	\$0.00	\$0.00	\$0.00	11/01/08 11/01/08 3586 \$2,016.67
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,016.67	\$0.00	\$2,016.67	\$0.00	\$0.00	\$0.00	

Period: 12/1/2008 to 12/31/2008

Income	Balance	Current	Adius tme nt	ROA	ROA	NSF	Current	Rec. Check	Check Check
Type	Foward	Billing	Aujustinent	Current	Prior	Nor	Balance	Date Date N	umber Amount
Minimum Rent	\$0.00	\$1,645.27	\$0.00	\$1,645.27	\$0.00	\$0.00	\$0.00	12/04/08 12/01/08	3607 \$2,016.67
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00		
Total	\$0.00	\$2,016.67	\$0.00	\$2,016.67	\$0.00	\$0.00	\$0.00		

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reliou. 1/1/2009 to 1/31/2009	Period:	1/1/2009	to 1	/31/2009
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Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance		Check Check umber Amount
Minimum Rent	\$0.00	\$1,645.27	\$0.00	\$1,645.27	\$0.00	\$0.00	\$0.00	01/05/09 01/01/09	3616 \$2,016.67
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00		
Total	\$0.00	\$2,016.67	\$0.00	\$2,016.67	\$0.00	\$0.00	\$0.00		

Period: 2/1/2009 to 2/28/2009

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$0.00	\$1,645.27	\$0.00	\$1,645.27	\$0.00	\$0.00	\$0.00	02/05/09 02/01/09 3638 \$2,016.67
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,016.67	\$0.00	\$2,016.67	\$0.00	\$0.00	\$0.00	

Period: 3/1/2009 to 3/31/2009

Income Type Minimum Rent	Balance Foward \$0.00	Current Billing \$1,645.27	Adjustment \$0.00	ROA Current \$1,645.27	ROA Prior \$0.00	NSF \$0.00	Current Balance \$0.00	Rec. Check Check Check Date Date Number Amount 03/04/09 03/01/09 3646 \$2,016.67
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$0.00	\$371.40	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	
Total	\$0.00	\$2,016.67	\$0.00	\$2,016.67	\$0.00	\$0.00	\$0.00	

Period: 4/1/2009 to 4/30/2009

Income	Balance	Current	Adiustment	ROA	ROA	NSF	Current	Rec. Check Check Check
Type	Foward	Billing	Adjustment	Current	Prior	Nor	Balance	Date Date Number Amount
Minimum Rent	\$0.00	\$1,645.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,645.27	
Additional Rent	\$0.00	\$371.40	\$0.00	\$0.00	\$0.00	\$0.00	\$371.40	
Total	\$0.00	\$2,016.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,016.67	

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Period: 5/1/2009 to 5/31/2009

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$1,645.27	\$1,645.27	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,290.54	05/05/09 05/01/09 3688 \$1,000.00
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$371.40	\$371.40	\$0.00	\$0.00	\$0.00	\$0.00	\$742.80	
Total	\$2,016.67	\$2,016.67	\$0.00	\$0.00	\$1,000.00	\$0.00	\$3,033.34	

Period: 6/1/2009 to 6/30/2009

Income Type	Balance Foward	Current Billing	Adjustment	ROA Curre nt	ROA Prior	NSF	Current Balance	Rec. Check Check Check Date Date Number Amount
Minimum Rent	\$2,290.54	\$1,645.27	\$0.00	\$0.00	\$1,000.00	\$0.00	\$2,935.81	06/12/09 05/31/09 3707 \$1,000.00
% Rent	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Additional Rent	\$742.80	\$371.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,114.20	
Total	\$3,033.34	\$2,016.67	\$0.00	\$0.00	\$1,000.00	\$0.00	\$4,050.01	

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