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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. Date	Check Date	Check Number	Check 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	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check Amount
Minimum Rent	\$0.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	\$0.00	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. Date	Check Date	Check Number	Check 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				

Period: 5/1/2008 to 5/31/2008

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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. Date	Check Date	Check Number	Check 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				

Period: 9/1/2008 to 9/30/2008

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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. Date	Check Date	Check Number	Check 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. Date	Check Date	Check Number	Check 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 Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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				

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

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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. Date	Check Date	Check Number	Check 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	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check Amount
Minimum Rent	\$0.00	\$1,645.27	\$0.00	\$1,645.27	\$0.00	\$0.00	\$0.00	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 Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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				

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

Income Type	Balance Foward	Current Billing	Adjustment	ROA Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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 Current	ROA Prior	NSF	Current Balance	Rec. Date	Check Date	Check Number	Check 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				