| Month/Year | Rent Charge | Payments<br>Received | Ending Balance |
|------------|-------------|----------------------|----------------|
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
| No.        |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
| y          |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |
|            |             |                      |                |