

EXHIBIT – B

Unpaid rents of 6/12/2020 total \$136,453.38.

To protect the privacy of the Tenants we are not submitting the names of the Tenants however, we will provide the names, address and by law information to the Board is requested and provided Tenant privacy is preserved.

Unpaid Outstanding Tenant Balances

Property: Oak Hill Community
Current tenants As of 06/12/20

Confidential

Tenant Name	Unit	Address	Balance Owed
POH - Awaiting DMV title	161	9 Snow Chief Court	10,000.00
POH - Awaiting DMV title	203	8 Seattle Slew Drive	10,000.00
POH - Awaiting DMV title	88	68 Ruffian Way	10,000.00
POH - Awaiting DMV title	193	36 Seattle Slew Drive	10,000.00
			8,654.85
			4,518.02
			4,277.02
			4,226.30
			3,933.81
			3,807.64
			3,740.14
			3,629.64
			3,592.83
			3,015.43
			2,905.21
			2,723.43
			2,715.18
			2,528.78
			2,172.54
			2,169.93
			1,891.73
			1,841.64
			1,805.39
			1,794.39
			1,779.93
			1,561.04
			1,522.72
			1,371.99
			1,352.80
			1,301.83
			1,259.30
			1,221.71
			1,218.24
			1,197.93
			1,127.06
			1,001.66
			975.74
			831.08
			824.94
			780.95

780.08
747.89
746.57
714.45
665.87
656.26
643.82
619.37
618.07
593.86
593.31
577.60
569.09
558.75
557.88
412.44
284.70
216.94
196.50
173.92
151.97
101.22

Total owed by tenants

136,453.38