

Date	Transaction Type	Num	Name	Memo/Description	Account	Amount
01/11/2019	Sales Receipt	Rental	H Clark Distilling	Property Rent - Jan 19	37990 Total All Other Revenues:Other Revenue	575.00
02/19/2019	Sales Receipt	1811	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	575.00
03/18/2019	Sales Receipt	1860	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	575.00
04/25/2019	Sales Receipt	Rent	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	575.00
05/17/2019	Sales Receipt	Rental	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	575.00
06/19/2019	Sales Receipt	2019-10	H Clark Distilling	Property Rent - June	37990 Total All Other Revenues:Other Revenue	575.00
07/12/2019	Sales Receipt	July Rent	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	575.00
09/16/2019	Sales Receipt	R8113	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	575.00
10/18/2019	Sales Receipt	R8149	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	575.00
11/26/2019	Sales Receipt	R8219	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	525.00
12/16/2019	Sales Receipt	R8278	H Clark Distilling	Property Rent	37990 Total All Other Revenues:Other Revenue	625.00
TOTAL Rental Payments Received						6,325.00
02/08/2019	Sales Receipt	1792	Tennessee Equine Hospital	Property Rent	37990 Total All Other Revenues:Other Revenue	250.00
02/19/2019	Sales Receipt	1805	Tennessee Equine Hospital	Property Rent	37990 Total All Other Revenues:Other Revenue	250.00
03/19/2019	Sales Receipt	1864	Tennessee Equine Hospital	Property Rent	37990 Total All Other Revenues:Other Revenue	250.00
04/25/2019	Sales Receipt	April Rent	Tennessee Equine Hospital	Property Rent	37990 Total All Other Revenues:Other Revenue	250.00
12/09/2019	Sales Receipt	R8234	Tennessee Equine Hospital	Property Rent	37990 Total All Other Revenues:Other Revenue	2,000.00
TOTAL Rental Payments Received						3,000.00