

LLJ Realty, LLC
Received Payments for Cellular Roof-Top Tenants
 January 01 through April 07, 2026

TENANT	Num	Date	Pay Method	Original Amount	Amount
New Cingular Wireless PCS, LLC / dba AT&T					
Jan 1 - Apr 7, 2026					
	300712803	04/01/2026	Check	3,933.82	\$ 3,933.82
	300675369	03/09/2026	Check	3,933.82	\$ 3,933.82
	3000647573	02/04/2026	Check	3,933.82	\$ 3,933.82
	3000617052	01/05/2026	Check	3,915.34	\$ 3,915.34
			TOTAL: Jan. 01 - Apr. 07, 2026		\$ 15,716.80

TENANT	Num	Date	Pay Method	Original Amount	Amount
T-MOBILE Northeast LLC / dba T-MOBILE					
Jan 1 - Apr 7, 2026					
		04/01/2026	EFT	2,872.24	\$ 2,872.24
		03/02/2026	EFT	2,872.24	\$ 2,872.24
		02/04/2026	EFT	2,872.24	\$ 2,872.24
		01/05/2026	EFT	2,872.24	\$ 2,872.24
			TOTAL: Jan. 01 - Apr. 07, 2026		\$ 11,488.96

TENANT	Num	Date	Pay Method	Original Amount	Amount
NEW YORK SMSA LTD PARTNERSHIP / dba Verizon Wireless					
Jan 1 - Apr 7, 2026					
		04/01/2026	EFT	3,706.98	\$ 3,706.98
		03/02/2026	EFT	3,706.98	\$ 3,706.98
		02/02/2026	EFT	3,706.98	\$ 3,706.98
		01/12/2026	EFT	3,706.98	\$ 3,706.98
			TOTAL: Jan. 01 - Apr. 07, 2026		\$ 14,827.92