

EXHIBIT 2

R560001M
GGP0007
By Tenant Name - CSV Format

JDE EnterpriseOne 9.2
A/R Details with Aging
Posted Transactions Only
As Of 5/13/2019

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User ID JMINNICK
Aging Date 5/13/2019

Parent: 2630545 LRX CHICAGO LLC
Tenant: 2630546 LRX CHICAGO LLC
DBA: 2630544 LIGHT RX
Company 4363 Water Tower Place Office
Business Unit 4363 Water Tower Place Office
Lease: 359592 Unit No : 963W Type: OT - Other Status: O - Open

P C	Ty	Document Number	Company	G/L Offset	Invoice Date	Due Date/ Check Date	Original Amount	Open Amount	Pre Petition BKPR	Post Petition	Remark
D	RD	12724938	4363	BMRF	8/1/2018	8/1/2018	\$4,034.38	\$4,034.38	\$4,034.38		BMR OFFICE
D	RD	12772723	4363	BMRF	9/1/2018	9/1/2018	\$4,034.38	\$4,034.38	\$4,034.38		BMR OFFICE
D	RN	12779553	4363	RETZ	8/15/2018	8/15/2018	\$1,315.02	\$1,315.02	\$1,315.02		2017 RE Tax Settlement
D	RD	12834045	4363	BMRF	10/1/2018	10/1/2018	\$4,034.38	\$4,034.38	\$4,034.38		BMR OFFICE
D	RD	12879811	4363	BMRF	11/1/2018	11/1/2018	\$4,034.38	\$4,034.38	\$4,034.38		BMR OFFICE
D	RD	12931388	4363	BMRF	12/1/2018	12/1/2018	\$4,034.38	\$4,034.38	\$4,034.38		BMR OFFICE
D	RD	12986795	4363	BMRF	1/1/2019	1/1/2019	\$4,034.38	\$4,034.38	\$4,034.38		BMR OFFICE
D	RD	12986795	4363	REPF	1/1/2019	1/1/2019	\$304.00	\$304.00	\$304.00		RET 2019 ESCROW
D	RD	13045699	4363	BMRF	2/1/2019	2/1/2019	\$4,034.38	\$4,034.38	\$3,025.79		BMR OFFICE
D	RD	13045699	4363	REPF	2/1/2019	2/1/2019	\$304.00	\$304.00	\$228.00	\$76.00	RET 2019 ESCROW
D	RD	13104330	4363	REPF	3/1/2019	3/1/2019	\$304.00	\$304.00		\$304.00	RET 2019 ESCROW
D	RD	13172522	4363	REPF	4/1/2019	4/1/2019	\$304.00	\$304.00		\$304.00	RET 2019 ESCROW
D	RD	13236007	4363	REPF	5/1/2019	5/1/2019	\$304.00	\$304.00		\$304.00	RET 2019 ESCROW
Total		Lease:	359592				\$31,075.68	\$31,075.68	\$29,079.09	\$988.00	
Business Unit:		4363	Water Tower Place Office								
Company		4363	Water Tower Place Office								