

Charges Paid Report

All Properties

Dates from 8/1/2002 to 8/31/2002

Customer Name	Acc	Unit	Unit Type	Charge Type	Date Charged	Amount Charged	Date Paid	Amount Paid
LakeView Estates								
April Andersen	70	076	SS	WD	08/01/02	25.00		
April Andersen	70	076	SS	RC	08/01/02	245.00		
April Andersen	70	076	SS	SS	08/01/02	20.00		
April Andersen	70	076	SS	PF	08/01/02	20.00		
David Andrews	54	058	SS	RC	08/01/02	245.00		
David Andrews	54	058	SS	SS	08/01/02	20.00		
David Andrews	54	058	SS	CP	08/01/02	15.00		
James Babbitt	71	077	SS	SS	08/01/02	20.00		
James Babbitt	71	077	SS	RC	08/01/02	245.00		
Robert Bean	34	35	MS	RC	08/01/02	265.00		
Robert Bean	34	35	MS	SS	08/01/02	20.00		
Robert Bean	34	35	MS	PF	08/01/02	20.00		
Howard Beare	32	33	MS	RC	08/01/02	265.00		
Howard Beare	32	33	MS	SS	08/01/02	20.00		
Howard Beare	32	33	MS	PF	08/01/02	20.00		
Randolf Berry	45	49	MS	RC	08/01/02	265.00		
Randolf Berry	45	49	MS	SS	08/01/02	20.00		
Mike Biakamatuka	76	081	SS	RC	08/01/02	245.00		
Mike Biakamatuka	76	081	SS	SS	08/01/02	20.00		
Mary Bigglesworth	81	087	SS	RC	08/01/02	245.00		
Mary Bigglesworth	81	087	SS	SS	08/01/02	20.00		
Mary Bigglesworth	81	087	SS	PF	08/01/02	20.00		
Janice Blakely	33	34	MS	RC	08/01/02	265.00		
Janice Blakely	33	34	MS	SS	08/01/02	20.00		
Catherine Boltz	57	060	SS	RC	08/01/02	245.00		
Catherine Boltz	57	060	SS	SS	08/01/02	20.00		
Clifford Bortz	35	36	MS	RC	08/01/02	265.00		
Clifford Bortz	35	36	MS	SS	08/01/02	20.00		
Clifford Bortz	35	36	MS	CP	08/01/02	15.00		
Marcus Chapman	31	31	MS	RC	08/01/02	265.00	08/01/02	265.00
Marcus Chapman	31	31	MS	SS	08/01/02	20.00	08/01/02	20.00
Conseco	24	25	MS	SS	08/01/02	20.00		
Conseco	24	25	MS	RC	08/01/02	265.00		
Conseco	25	26	MS	RC	08/01/02	265.00		
Conseco	25	26	MS	SS	08/01/02	20.00		
Conseco	72	078	SS	RC	08/01/02	245.00		
Conseco	72	078	SS	SS	08/01/02	20.00		
Conseco	74	080	SS	SS	08/01/02	20.00		
Conseco	74	080	SS	RC	08/01/02	245.00		
Conseco	91	098	SS	SS	08/01/02	20.00		
Conseco	91	098	SS	RC	08/01/02	245.00		
Victor Creed	97	105	SS	CP	08/01/02	15.00		
Victor Creed	97	105	SS	RC	08/01/02	245.00		
Victor Creed	97	105	SS	SS	08/01/02	20.00		
Joseph Crunch	46	50	MS	WD	08/01/02	25.00		
Joseph Crunch	46	50	MS	RC	08/01/02	265.00		
Joseph Crunch	46	50	MS	SS	08/01/02	20.00		
Horace Davies	102	111	SS	SS	08/01/02	20.00		
Horace Davies	102	111	SS	RC	08/01/02	245.00		
Kevin Davis	27	27	MS	SS	08/01/02	20.00		
Kevin Davis	27	27	MS	RC	08/01/02	265.00		
John Doerman	29	29	MS	RC	08/01/02	265.00		
John Doerman	29	29	MS	SS	08/01/02	20.00		
John Doerman	29	29	MS	CP	08/01/02	15.00		
John Doerman	29	29	MS	ST	08/01/02	25.00		

Customer Name	Acc	Unit	Unit Type	Charge Type	Date Charged	Amount Charged	Date Paid	Amount Paid
Kurt Donely	68	074	SS	SS	08/01/02	20.00		
Kurt Donely	68	074	SS	RC	08/01/02	245.00		
Matt Dryden	83	089	SS	RC	08/01/02	245.00		
Matt Dryden	83	089	SS	SS	08/01/02	20.00		
Matt Dryden	83	089	SS	WD	08/01/02	25.00		
Ralph Edmunds	96	104	SS	RC	08/01/02	245.00		
Ralph Edmunds	96	104	SS	SS	08/01/02	20.00		
Sherman Edwards	78	084	SS	RC	08/01/02	245.00		
Sherman Edwards	78	084	SS	SS	08/01/02	20.00		
Sherman Edwards	78	084	SS	CP	08/01/02	15.00		
Fair Finance	59	064	SS	RC	08/01/02	245.00		
Fair Finance	59	064	SS	SS	08/01/02	20.00		
Fidelity Finance	26	32	MS	RC	08/01/02	265.00		
Fidelity Finance	26	32	MS	SS	08/01/02	20.00		
James Foley	61	067	SS	RC	08/01/02	245.00		
James Foley	61	067	SS	SS	08/01/02	20.00		
James Foley	61	067	SS	ST	08/01/02	25.00		
Wayne Ford	44	48	MS	RC	08/01/02	265.00		
Wayne Ford	44	48	MS	SS	08/01/02	20.00		
Gretchen Fritz	20	21	MS	RC	08/01/02	265.00		
Gretchen Fritz	20	21	MS	SS	08/01/02	20.00		
Joan Geurinas	52	056	SS	WD	08/01/02	25.00		
Joan Geurinas	52	056	SS	RC	08/01/02	245.00		
Joan Geurinas	52	056	SS	SS	08/01/02	20.00		
Joan Geurinas	52	056	SS	PF	08/01/02	20.00		
Charles Grant	85	091	SS	RC	08/01/02	245.00		
Charles Grant	85	091	SS	SS	08/01/02	20.00		
Sheila Grey	8	08	MS	WD	08/01/02	25.00		
Sheila Grey	8	08	MS	RC	08/01/02	265.00		
Sheila Grey	8	08	MS	SS	08/01/02	20.00		
Summer Gross	79	085	SS	RC	08/01/02	245.00		
Summer Gross	79	085	SS	SS	08/01/02	20.00		
David Hammon	55	065	SS	SS	08/01/02	20.00		
David Hammon	55	065	SS	RC	08/01/02	245.00		
John Hanover	7	07	MS	RC	08/01/02	265.00		
John Hanover	7	07	MS	SS	08/01/02	20.00		
Billy Hargrove	19	20	MS	SS	08/01/02	20.00		
Billy Hargrove	19	20	MS	RC	08/01/02	265.00		
Dave Hartman	21	22	MS	RC	08/01/02	265.00		
Dave Hartman	21	22	MS	SS	08/01/02	20.00		
Daniel Hope	93	101	SS	RC	08/01/02	245.00		
Daniel Hope	93	101	SS	SS	08/01/02	20.00		
Herbert Huesmann	16	16	MS	SS	08/01/02	20.00		
Herbert Huesmann	16	16	MS	RC	08/01/02	265.00		
Dan Humphrey	13	13	MS	RC	08/01/02	265.00		
Dan Humphrey	13	13	MS	SS	08/01/02	20.00		
Rachel Hurtt	53	057	SS	RC	08/01/02	245.00		
Rachel Hurtt	53	057	SS	SS	08/01/02	20.00		
Martha Ingles	51	055	SS	RC	08/01/02	245.00		
Martha Ingles	51	055	SS	SS	08/01/02	20.00		
Patti Jacobs	39	41	MS	RC	08/01/02	265.00		
Patti Jacobs	39	41	MS	SS	08/01/02	20.00		
Patti Jacobs	39	41	MS	PF	08/01/02	20.00		
Maxwell Johnston	15	15	MS	RC	08/01/02	265.00		
Maxwell Johnston	15	15	MS	SS	08/01/02	20.00		
Dave Jones	88	094	SS	SS	08/01/02	20.00		
Dave Jones	88	094	SS	RC	08/01/02	245.00		
Tom Jones	73	079	SS	RC	08/01/02	245.00		
Tom Jones	73	079	SS	SS	08/01/02	20.00		
Jona Katrell	48	052	SS	RC	08/01/02	245.00		
Jona Katrell	48	052	SS	SS	08/01/02	20.00		
Danny Katzenmoyer	90	097	SS	ST	08/01/02	25.00		
Danny Katzenmoyer	90	097	SS	RC	08/01/02	245.00		

Customer Name	Acc	Unit	Unit Type	Charge Type	Date Charged	Amount Charged	Date Paid	Amount Paid
Danny Katzenmoyer	90	097	SS	SS	08/01/02	20.00		
Betty Keeney	86	092	SS	RC	08/01/02	245.00		
Betty Keeney	86	092	SS	SS	08/01/02	20.00		
Betty Keeney	86	092	SS	WD	08/01/02	25.00		
Betty Keeney	86	092	SS	PF	08/01/02	20.00		
John Kelley	2	02	MS	RC	08/01/02	265.00		
John Kelley	2	02	MS	SS	08/01/02	20.00		
John Kelley	2	02	MS	WD	08/01/02	25.00		
John Kelley	2	02	MS	CP	08/01/02	15.00		
Hector Kiev	67	073	SS	PF	08/01/02	20.00		
Hector Kiev	67	073	SS	WD	08/01/02	25.00		
Hector Kiev	67	073	SS	SS	08/01/02	20.00		
Hector Kiev	67	073	SS	RC	08/01/02	245.00		
Mack Kingsley	6	06	MS	SS	08/01/02	20.00		
Mack Kingsley	6	06	MS	RC	08/01/02	265.00		
Richard Klein	36	37	MS	RC	08/01/02	265.00		
Richard Klein	36	37	MS	SS	08/01/02	20.00		
Todd Kojo	95	103	SS	PF	08/01/02	20.00		
Todd Kojo	95	103	SS	WD	08/01/02	25.00		
Todd Kojo	95	103	SS	RC	08/01/02	245.00		
Todd Kojo	95	103	SS	SS	08/01/02	20.00		
Chris Kriegler	103	112	SS	RC	08/01/02	245.00		
Chris Kriegler	103	112	SS	SS	08/01/02	20.00		
Linda Lee	77	083	SS	RC	08/01/02	245.00		
Linda Lee	77	083	SS	SS	08/01/02	20.00		
Linda Lee	77	083	SS	CP	08/01/02	15.00		
Mark Lieberwitz	49	053	SS	RC	08/01/02	245.00		
Mark Lieberwitz	49	053	SS	SS	08/01/02	20.00		
Mark Lieberwitz	49	053	SS	PF	08/01/02	20.00		
Andrew lipowitz	5	05	MS	SS	08/01/02	20.00		
Andrew lipowitz	5	05	MS	WD	08/01/02	25.00		
Andrew lipowitz	5	05	MS	RC	08/01/02	265.00		
Diane Logan	98	106	SS	SS	08/01/02	20.00		
Diane Logan	98	106	SS	RC	08/01/02	245.00		
Helga Longsview	30	30	MS	SS	08/01/02	20.00		
Helga Longsview	30	30	MS	PF	08/01/02	20.00		
Helga Longsview	30	30	MS	RC	08/01/02	265.00		
Helga Longsview	30	30	MS	WD	08/01/02	25.00		
Martin Longsview	40	42	MS	RC	08/01/02	265.00		
Martin Longsview	40	42	MS	SS	08/01/02	20.00		
Jose Louise	47	051	SS	RC	08/01/02	245.00		
Jose Louise	47	051	SS	SS	08/01/02	20.00		
Bo Lukens	14	14	MS	RC	08/01/02	265.00		
Bo Lukens	14	14	MS	SS	08/01/02	20.00		
Bo Lukens	14	14	MS	WD	08/01/02	25.00		
Brooke Lynn	100	108	SS	RC	08/01/02	245.00		
Brooke Lynn	100	108	SS	SS	08/01/02	20.00		
Marsha Mahnord	9	09	MS	RC	08/01/02	265.00	08/01/02	20.04
Marsha Mahnord	9	09	MS	SS	08/01/02	20.00		
Cheryl Marksberry	28	28	MS	SS	08/01/02	20.00		
Cheryl Marksberry	28	28	MS	RC	08/01/02	265.00		
Fred Marshall	65	071	SS	SS	08/01/02	20.00		
Fred Marshall	65	071	SS	RC	08/01/02	245.00		
Damian Martinez	42	44	MS	RC	08/01/02	265.00		
Damian Martinez	42	44	MS	SS	08/01/02	20.00		
Damian Martinez	42	44	MS	WD	08/01/02	25.00		
Brady McCleelum	101	110	SS	RC	08/01/02	245.00		
Brady McCleelum	101	110	SS	SS	08/01/02	20.00		
Bob McMasters	60	066	SS	RC	08/01/02	245.00		
Bob McMasters	60	066	SS	SS	08/01/02	20.00		
Bob McMasters	60	066	SS	ST	08/01/02	25.00		
Clarissa Meyer	12	12	MS	WD	08/01/02	25.00		
Clarissa Meyer	12	12	MS	CP	08/01/02	15.00		

Customer Name	Acc	Unit	Unit Type	Charge Type	Date Charged	Amount Charged	Date Paid	Amount Paid
Clarissa Meyer	12	12	MS	SS	08/01/02	20.00		
Clarissa Meyer	12	12	MS	RC	08/01/02	265.00		
Clarissa Meyer	12	12	MS	PF	08/01/02	20.00		
Jeannie Mogul	41	43	MS	RC	08/01/02	265.00		
Jeannie Mogul	41	43	MS	SS	08/01/02	20.00		
Jeannie Mogul	41	43	MS	WD	08/01/02	25.00		
Mike Moore	64	070	SS	PF	08/01/02	20.00		
Mike Moore	64	070	SS	RC	08/01/02	245.00		
Mike Moore	64	070	SS	SS	08/01/02	20.00		
Mike Moore	64	070	SS	WD	08/01/02	25.00		
Thomas Moore	37	38	MS	SS	08/01/02	20.00		
Thomas Moore	37	38	MS	RC	08/01/02	265.00		
Hugh Morris	10	10	MS	RC	08/01/02	265.00		
Hugh Morris	10	10	MS	SS	08/01/02	20.00		
Kylie Morten	82	088	SS	SS	08/01/02	20.00		
Kylie Morten	82	088	SS	ST	08/01/02	25.00		
Kylie Morten	82	088	SS	RC	08/01/02	245.00		
Kylie Morten	82	088	SS	CP	08/01/02	15.00		
Curtis N'Gyung	63	069	SS	RC	08/01/02	245.00		
Curtis N'Gyung	63	069	SS	SS	08/01/02	20.00		
Curtis N'Gyung	63	069	SS	PF	08/01/02	20.00		
Jacob Parsons	4	04	MS	RC	08/01/02	265.00		
Jacob Parsons	4	04	MS	SS	08/01/02	20.00		
Jacob Parsons	4	04	MS	PF	08/01/02	20.00		
Mathew Parsons	22	23	MS	RC	08/01/02	265.00		
Mathew Parsons	22	23	MS	SS	08/01/02	20.00		
Diane Peterson	23	24	MS	RC	08/01/02	265.00		
Diane Peterson	23	24	MS	SS	08/01/02	20.00		
MaryAnne Richtor	17	18	MS	RC	08/01/02	265.00		
MaryAnne Richtor	17	18	MS	SS	08/01/02	20.00		
MaryAnne Richtor	17	18	MS	PF	08/01/02	20.00		
Jesse Robinson	58	062	SS	RC	08/01/02	245.00	08/01/02	15.00
Jesse Robinson	58	062	SS	SS	08/01/02	20.00		
Debra Scott	38	39	MS	RC	08/01/02	265.00		
Debra Scott	38	39	MS	SS	08/01/02	20.00		
Tommy Skendrovich	50	054	SS	RC	08/01/02	245.00		
Tommy Skendrovich	50	054	SS	CP	08/01/02	15.00		
Tommy Skendrovich	50	054	SS	WD	08/01/02	25.00		
Tommy Skendrovich	50	054	SS	SS	08/01/02	20.00		
Tommy Skendrovich	50	054	SS	PF	08/01/02	20.00		
Carlos Smith	84	090	SS	RC	08/01/02	245.00		
Carlos Smith	84	090	SS	SS	08/01/02	20.00		
Carlos Smith	84	090	SS	CP	08/01/02	15.00		
Landon Smith	11	11	MS	RC	08/01/02	265.00		
Landon Smith	11	11	MS	SS	08/01/02	20.00		
Robert Smith	18	19	MS	ST	08/01/02	25.00		
Robert Smith	18	19	MS	RC	08/01/02	265.00		
Robert Smith	18	19	MS	SS	08/01/02	20.00		
Sherrie Smith	1	01	MS	SS	08/01/02	20.00		
Sherrie Smith	1	01	MS	PF	08/01/02	20.00		
Sherrie Smith	1	01	MS	RC	08/01/02	265.00		
Andy Smithers	99	107	SS	RC	08/01/02	245.00		
Andy Smithers	99	107	SS	SS	08/01/02	20.00		
Andy Smithers	99	107	SS	ST	08/01/02	25.00		
Mark Spence	62	068	SS	RC	08/01/02	245.00		
Mark Spence	62	068	SS	SS	08/01/02	20.00		
Mark Spence	62	068	SS	ST	08/01/02	25.00		
Connor Stevens	89	095	SS	RC	08/01/02	245.00	08/01/02	10.00
Connor Stevens	89	095	SS	SS	08/01/02	20.00		
Connor Stevens	89	095	SS	ST	08/01/02	25.00		
Elliot Stevens	69	075	SS	RC	08/01/02	245.00		
Elliot Stevens	69	075	SS	SS	08/01/02	20.00	07/23/02	5.00
Jake Stuart	80	086	SS	RC	08/01/02	245.00		

Customer Name	Acc	Unit	Unit Type	Charge Type	Date Charged	Amount Charged	Date Paid	Amount Paid
Jake Stuart	80	086	SS	SS	08/01/02	20.00		
Donald Truit	92	099	SS	RC	08/01/02	245.00		
Donald Truit	92	099	SS	SS	08/01/02	20.00		
Chuck Trunick	104	114	SS	RC	08/01/02	245.00		
Chuck Trunick	104	114	SS	SS	08/01/02	20.00		
Earl Wagner	56	059	SS	PF	08/01/02	20.00		
Earl Wagner	56	059	SS	RC	08/01/02	245.00		
Earl Wagner	56	059	SS	SS	08/01/02	20.00		
Betty Williams	94	102	SS	SS	08/01/02	20.00		
Betty Williams	94	102	SS	RC	08/01/02	245.00		
Carol Williams	87	093	SS	CP	08/01/02	15.00		
Carol Williams	87	093	SS	ST	08/01/02	25.00		
Carol Williams	87	093	SS	SS	08/01/02	20.00		
Carol Williams	87	093	SS	RC	08/01/02	245.00		
Janette Wilson	3	03	MS	RC	08/01/02	265.00		
Janette Wilson	3	03	MS	SS	08/01/02	20.00		
Janette Wilson	3	03	MS	PF	08/01/02	20.00		
Mark wineman	108	063	SS	SS	08/01/02	20.00		
Mark wineman	108	063	SS	RC	08/01/02	245.00		
Blaire Winslow	66	072	SS	RC	08/01/02	245.00		
Blaire Winslow	66	072	SS	SS	08/01/02	20.00		
Blaire Winslow	66	072	SS	ST	08/01/02	25.00		
Mark Wiseman	43	45	MS	RC	08/01/02	265.00		
Mark Wiseman	43	45	MS	SS	08/01/02	20.00		
Mark Wiseman	43	45	MS	WD	08/01/02	25.00		
Total Customers	104							

Charges Paid Report (Summary)

Total Customers Listed: 104

Date Range: 8/1/2002-8/31/2002

Charge Types Listed: 6

Days In Range: 30

<u>Charge Type</u>	<u>Description</u>	<u>Customers Charged</u>	<u>% Charged</u>	<u>Charge Count</u>	<u>Amount Charged</u>	<u>Amount Paid</u>	<u>Balance</u>
CP	Covered Parking	12	11.5%	12	180.00	0.00	180.00
PF	Pet Fees	20	19.2%	20	400.00	0.00	400.00
RC	Rent Charge	104	100.0%	104	26,400.00	310.04	26,089.96
SS	Sanitation Services	104	100.0%	104	2,080.00	25.00	2,055.00
ST	Storage Fees	11	10.6%	11	275.00	0.00	275.00
WD	Washer & Dryer	18	17.3%	18	450.00	0.00	450.00
Total Amount:					29,785.00	335.04	29,449.96