

Security Deposit Detail

Properties: Apartment Complex

Thursday June 3,2004

Customer Name	Account	Unit	Phone	Address	Move In	Move Out	Deposits Charged	Deposits Received	Deposits Refunded	Deposits Held
Apartment Complex										
Test test	178				03/01/04		250.00	250.00	250.00	0.00
James Parsons	112	01 A		19 Westwood 01 A	10/01/01		250.00	250.00	250.00	0.00
Marsha Smith	113	01 B		19 Westwood 01 B	08/01/01		350.00	350.00	350.00	0.00
Earl Widergren	160	01 C		19 Westwood 01 C	02/25/03		1,000.00	1,000.00	0.00	1,000.00
Michael Rodriguez	115	02 A		19 Westwood 02 A	05/01/99		100.00	100.00	100.00	0.00
Tim Blake	116	02 B		19 Westwood 02 B	07/01/98		1,450.00	1,450.00	450.00	1,000.00
Brandy Jones	118	02 D		19 Westwood 02 D	10/01/01		250.00	250.00	250.00	0.00
Donna Patton	161	03 A		19 Westwood 03 A	04/01/03		200.00	200.00	0.00	200.00
Mike Thomas	119	03 B		19 Westwood 03 B	02/01/01		350.00	350.00	350.00	0.00
Blair Engles	121	04 A		19 Westwood 04 A	02/01/02		99.00	99.00	0.00	99.00
Daniel Dugins	122	04 C		19 Westwood 04 C	01/01/02		500.00	500.00	500.00	0.00
John Cooley	148	04 D		19 Westwood 04 D	11/18/02		500.00	500.00	500.00	0.00
Gregory Heckles	124	05 B		19 Westwood 05 B	01/01/02		250.00	250.00	250.00	0.00
Edward Insprian	125	06 A		19 Westwood 06 A	01/01/02		100.00	100.00	0.00	100.00
Mark Movish	126	06 B		19 Westwood 06 B	01/01/02		350.00	350.00	0.00	350.00
Samuel Guthrie	127	07 B		19 Westwood 07 B	01/01/02		350.00	350.00	0.00	350.00
Sandy Keshvihan	128	08 A		19 Westwood 08 A	03/01/97		599.00	599.00	0.00	599.00
Charlie Apegian	153	08 B		19 Westwood 08 B	11/18/02		500.00	500.00	0.00	500.00
Xavier Thomas	129	08 D		19 Westwood 08 D	03/01/99		250.00	250.00	0.00	250.00
Stuart Chowning	137	10 D		19 Westwood 10 D	11/01/02		500.00	500.00	500.00	0.00
April Andersen	70	11 A	513-683-5824	19 Westwood 11A	05/01/02		1,300.00	1,300.00	300.00	1,000.00
Jamal Anderson	152	14 C		19 Westwood 13 A	11/18/02		500.00	500.00	0.00	500.00
Totals for Apartment Complex							9,998.00	9,998.00	4,050.00	5,948.00
Customers Listed: 22							9,998.00	9,998.00	4,050.00	5,948.00