

Balance Due Report

All Properties
As Of 05/25/2003

Customer Name	account	Unit	Status	Phone	Credit Balance	Balance Due	Balance
Cobblestone Grove							
James Parsons	112	01 A	C			584.00	584.00
Marsha Smith	113	01 B	C			589.00	589.00
John Mathis	114	01 D	C			614.00	614.00
Michael Rodriguez	115	02 A	C			569.00	569.00
Tim Blake	116	02 B	C			574.00	574.00
Thomas Moore	117	02 C	C			599.00	599.00
Brandy Jones	118	02 D	C			589.00	589.00
Mike Thomas	119	03 B	C			569.00	569.00
Henry Markson	132	03 C	C			619.00	619.00
Travis Mockley	120	03 D	C			589.00	589.00
Blair Engles	121	04 A	C			574.00	574.00
Sally Whitaker	133	04 B	C			548.00	548.00
Daniel Dugins	122	04 C	C			599.00	599.00
John Cooley	148	04 D	C			589.00	589.00
Jacob Smith	123	05 A	C			549.00	549.00
Gregory Heckles	124	05 B	C			569.00	569.00
Janice Warren	131	05 C	C			614.00	614.00
Stan Harveys	149	05 D	C			589.00	589.00
Edward Insprian	125	06 A	C			549.00	549.00
Mark Movish	126	06 B	C			549.00	549.00
Alan Polowski	155	06 C	C			599.00	599.00
Fred Harris	134	06 D	C			589.00	589.00
Samuel Guthrie	127	07 B	C			619.00	619.00
Harvey Wippleman	135	07 D	C			589.00	589.00
Sandy Keshvihan	128	08 A	C			569.00	569.00
Charlie Apegian	153	08 B	C			549.00	549.00
Scott Stein	154	08 C	C			619.00	619.00
Xavier Thomas	129	08 D	C			614.00	614.00
Davis Smith	145	09 A	C			574.00	574.00
Frank Gates	130	09 C	C			599.00	599.00
Dan Peters	156	09 D	C			604.00	604.00
Faith Pasture	136	10 A	C			549.00	549.00
Sally Davison	140	10 B	C			569.00	569.00
Stuart Chowning	137	10 D	C			649.00	649.00
Sarah Jones	139	11 B	C			564.00	564.00
Whitney Jennings	138	12 A	C			549.00	549.00
Gregory Jones	141	12 B	C			574.00	574.00
Christopher Klein	142	12 D	C			614.00	614.00
Jamal Anderson	152	13 A	C			549.00	549.00
Daniel Long	143	13 B	C			574.00	574.00
Corey Fuller	144	13 C	C			599.00	599.00
Brooke Lynberg	146	14 A	C			594.00	594.00
Arnold Fleiss	147	14 B	C			549.00	549.00
Jonah Smith	158	14 D	C			589.00	589.00
Sandra Northcut	157	15 A	C			569.00	569.00
Dennis Neester	151	15 B	C			549.00	549.00
Melinda Meyer	150	15 D	C			589.00	589.00
Total Cobblestone Grove					0.00	27,377.00	27,377.00
LakeView Estates							
LAUNDRY FACILITIES	108		C				0.00
VENDING MACHINES	109		C				0.00
Sherrie Smith	1	01	C			307.00	307.00
John Kelley	2	02	C			327.00	327.00
Janette Wilson	3	03	C			306.80	306.80
Jacob Parsons	4	04	C			307.00	307.00
Andrew lipowitz	5	05	C			311.14	311.14
Mack Kingsley	6	06	C			287.00	287.00
John Hanover	7	07	C			186.11	186.11
Sheila Grey	8	08	C			311.66	311.66
Marsha Mahnord	9	09	C			287.00	287.00
Hugh Morris	10	10	C			286.69	286.69
Landon Smith	11	11	C			287.00	287.00

Customer Name	account	Unit	Status	Phone	Credit Balance	Balance Due	Balance
Clarissa Meyer	12	12	C			347.00	347.00
Dan Humphrey	13	13	C			287.00	287.00
Bo Lukens	14	14	C			312.00	312.00
Maxwell Johnston	15	15	C			286.31	286.31
Herbert Huesmann	16	16	C			287.00	287.00
Jimmy Barfield	111	17	C			302.00	302.00
MaryAnne Richtor	17	18	C			307.00	307.00
Robert Smith	18	19	C			312.00	312.00
Billy Hargrove	19	20	C			287.00	287.00
Gretchen Fritz	20	21	C			287.00	287.00
Dave Hartman	21	22	C			287.00	287.00
Mathew Parsons	22	23	C			287.00	287.00
Diane Peterson	23	24	C			287.00	287.00
Conseco	24	25	C			287.00	287.00
Conseco	25	26	C			287.00	287.00
Kevin Davis	27	27	C			287.00	287.00
Cheryl Marksberry	28	28	C			287.00	287.00
John Doerman	29	29	C			327.00	327.00
Helga Longsview	30	30	C			332.00	332.00
Marcus Chapman	31	31	C			287.00	287.00
Fidelity Finance	26	32	C			287.00	287.00
Howard Beare	32	33	C			307.00	307.00
Jackie Pfadt	110	34	C			322.00	322.00
Robert Bean	34	35	C			334.00	334.00
Clifford Bortz	35	36	C			302.00	302.00
Richard Klein	36	37	C			287.00	287.00
Thomas Moore	37	38	C			287.00	287.00
Debra Scott	38	39	C			287.00	287.00
Patti Jacobs	39	41	C			307.00	307.00
Martin Longsview	40	42	C			287.00	287.00
Jeannie Mogul	41	43	C			312.00	312.00
Damian Martinez	42	44	C			312.00	312.00
Mark Wiseman	43	45	C			312.00	312.00
Wayne Ford	44	48	C			287.00	287.00
Randolf Berry	45	49	C			287.00	287.00
Joseph Crunch	46	50	C			312.00	312.00
Jose Louise	47	051	C			267.00	267.00
Jona Katrell	48	052	C			267.00	267.00
Mark Lieberwitz	49	053	C			287.00	287.00
Tommy Skendrovich	50	054	C			327.00	327.00
Martha Ingles	51	055	C			267.00	267.00
Joan Geurinas	52	056	C			312.00	312.00
Rachel Hurtt	53	057	C			267.00	267.00
David Andrews	54	058	C			282.00	282.00
Earl Wagner	56	059	C			287.00	287.00
Catherine Boltz	57	060	C			267.00	267.00
Jesse Robinson	58	062	C			267.00	267.00
Fair Finance	59	064	C			267.00	267.00
David Hammon	55	065	C			267.00	267.00
Bob McMasters	60	066	C			292.00	292.00
James Foley	61	067	C			292.00	292.00
Mark Spence	62	068	C			292.00	292.00
Curtis N'Gyung	63	069	C			287.00	287.00
Mike Moore	64	070	C			312.00	312.00
Fred Marshall	65	071	C			267.00	267.00
Blaire Winslow	66	072	C			292.00	292.00
Hector Kiev	67	073	C			293.00	293.00
Kurt Donely	68	074	C			267.00	267.00
Elliot Stevens	69	075	C			267.00	267.00
April Andersen	70	076	C				0.00
James Babbitt	71	077	C			267.00	267.00
Conseco	72	078	C			267.00	267.00
Tom Jones	73	079	C			267.00	267.00
Conseco	74	080	C			267.00	267.00
Mike Biakamatuka	76	081	C			257.00	257.00
Linda Lee	77	083	C			282.00	282.00
Sherman Edwards	78	084	C			282.00	282.00
Summer Gross	79	085	C			267.00	267.00
Jake Stuart	80	086	C			267.00	267.00
Mary Bigglesworth	81	087	C			287.00	287.00
Kylie Morten	82	088	C			307.00	307.00
Matt Dryden	83	089	C			292.00	292.00

Customer Name	account	Unit	Status	Phone	Credit Balance	Balance Due	Balance
Carlos Smith	84	090	C			282.00	282.00
Charles Grant	85	091	C			267.00	267.00
Betty Keeney	86	092	C			312.00	312.00
Carol Williams	87	093	C			307.00	307.00
Dave Jones	88	094	C			267.00	267.00
Connor Stevens	89	095	C			292.00	292.00
Danny Katzenmoyer	90	097	C			292.00	292.00
Conseco	91	098	C			267.00	267.00
Donald Truit	92	099	C			267.00	267.00
Daniel Hope	93	101	C			267.00	267.00
Betty Williams	94	102	C			267.00	267.00
Todd Kojo	95	103	C			312.00	312.00
Ralph Edmunds	96	104	C			267.00	267.00
Victor Creed	97	105	C			282.00	282.00
Diane Logan	98	106	C			267.00	267.00
Andy Smithers	99	107	C			292.00	292.00
Brooke Lynn	100	108	C			267.00	267.00
Brady McCleelum	101	110	C			267.00	267.00
Horace Davies	102	111	C			267.00	267.00
Chris Kriegler	103	112	C			267.00	267.00
Chuck Trunick	104	114	C			267.00	267.00
Total LakeView Estates					0.00	29,645.71	29,645.71

	Customers with credit balances	Customers with balances	Totals
Count	0	153	153
Amount	0.00	57,022.71	57,022.71