

Customer Profile

Dates from 10/1/2003 to 10/31/2003

Primary Contact Info

First Name: April Address: 11999 Lakeview Dr. #076 Property: LakeView Estates
Last Name: Andersen City: Naples Account #: 70
SSN: 222-12-2321 State: FL Unit: 076
Employer: LCS, Inc. Zip: 75226 Unit Type: SS
DOB: Email:
Age:

Home Phone: 513-683-5824 Balance Due: \$560.00
Work Phone: Oldest Charge: 27 days

Fax:
Mobile:
Pager:
Alt:
Move In: 05/01/2002
Move Out:
Lease Start: 02/01/2001
Lease End: 06/30/2004

Comments:



Secondary Contact Info

Name: John Smith Home Phone: Pager:
SSN: Work Phone: Alt:
DOB: Fax: Email:
Age: Mobile Phone:
Name: Jonathon Davies Home Phone: Pager:
SSN: Work Phone: Alt:
DOB: Fax: Email:
Age: Mobile Phone:

User Defined

No Data Available

Auto Charges

Charge Type	Amount	Comment	Frequency	From	To
Rent Charge	\$255.00		1		
Pet Fees	\$25.00		1		

Open Recievables

Date	Description	Original Amount	Amount Paid	Amount Due
10/01/2003	Rent Charge	\$255.00	\$0.00	\$255.00
11/01/2003	Rent Charge	\$255.00	\$0.00	\$255.00
10/01/2003	Pet Fees	\$25.00	\$0.00	\$25.00
11/01/2003	Pet Fees	\$25.00	\$0.00	\$25.00

Transaction History

Date	Ref #	Description	Comment	Amount	Balance
10/01/03		Rent Charge		255.00	255.00
10/01/03		Pet Fees		25.00	280.00

<u>Date</u>	<u>Ref #</u>	<u>Description</u>	<u>Comment</u>	<u>Amount</u>	<u>Balance</u>
10/07/03		Security Deposits		50.00	330.00
10/20/03	CASH	Payment Received - Thank You		(50.00)	280.00

Service Issues

No Data Available