

Rent Roll & Recurring Charges

Properties: Stillman RV Park

Monthly customers as of Thursday March 3, 2011

Customer	Account	Unit	Unit Type	MH	RVMO	STOR	Total
Stillman RV Park							
Janis Morse	5087	0	RVMO	0.00	450.00	0.00	450.00
Donnie Lyons	5174	1	MH	450.00	0.00	0.00	450.00
Lucretiah Warren	2107	2	MH	0.00	0.00	0.00	0.00
Everett Mayhew	4029	3	RVMO	0.00	500.00	0.00	500.00
Gary Allison	2108	4	MH	450.00	0.00	0.00	450.00
Keith Grayson	4785	5	RVWK	0.00	450.00	0.00	450.00
Mark Rogers	4944	6	MH	450.00	0.00	0.00	450.00
Julie Gossett	2110	7	MH	450.00	0.00	0.00	450.00
Tony Villarreal	4170	8	MH	450.00	0.00	0.00	450.00
John Chapman	2112	9	MH	450.00	0.00	0.00	450.00
Jerry Smith	2113	10	MH	600.00	0.00	0.00	600.00
Wanda Skinner	2114	11	MH	450.00	0.00	0.00	450.00
Tony Villareal	2115	12	MH	450.00	0.00	0.00	450.00
Thelma Grayson	5662	13	RVMO	0.00	450.00	0.00	450.00
David Selmi	4938	14	RVMO	0.00	450.00	0.00	450.00
Mitzi Adamson	2116	15	MH	450.00	0.00	0.00	450.00
Carol Merrill	2117	16	MH	450.00	0.00	0.00	450.00
Erin Brannan	2118	17	MH	450.00	0.00	0.00	450.00
Rochelle Clease	2119	18	MH	450.00	0.00	0.00	450.00
Virginia Garcia	2120	20	MH	450.00	0.00	0.00	450.00
Chris Lamb	2352	22	RVMO	0.00	450.00	0.00	450.00
Wayne Hanks	3780	23	RVMO	0.00	0.00	0.00	0.00
Kenneth Nies	5490	24	RVMO	0.00	450.00	0.00	450.00
Mark Gabellini	6300	25	RVMO	0.00	450.00	0.00	450.00
Pat Rider	2053	26	RVMO	0.00	450.00	0.00	450.00
Jack Hilpes	6299	27	RVMO	0.00	450.00	0.00	450.00
Roy Newman	6304	28	RVMO	0.00	0.00	0.00	0.00
John Cameron	3773	29	RVMO	0.00	450.00	0.00	450.00
Kevin Abbisso	5884	30	RVMO	0.00	450.00	0.00	450.00
Tracy Smith	6301	31	RVMO	0.00	450.00	0.00	450.00
Allison Farley	2059	32	RVMO	0.00	450.00	0.00	450.00
Thomas Doherty	5732	33	RVMO	0.00	450.00	0.00	450.00
Rick Austin	4236	34	RVMO	0.00	450.00	0.00	450.00
Jerry Blum	2064	38	RVMO	0.00	450.00	0.00	450.00
Robert Nelson	5524	39	RVMO	0.00	450.00	0.00	450.00
Crystal Naef	2066	40	RVMO	0.00	450.00	0.00	450.00
Douglas Thomas	4517	42	RVMO	0.00	450.00	0.00	450.00
RV Daily	6302	45	RVMO	0.00	450.00	0.00	450.00

<u>Customer</u>	<u>Account</u>	<u>Unit</u>	<u>Unit Type</u>	<u>MH</u>	<u>RVMO</u>	<u>STOR</u>	<u>Total</u>
Kristin Ketner	5853	49	RVMO	0.00	450.00	0.00	450.00
Mike Lowrie	5521	50	RVMO	0.00	450.00	0.00	450.00
Kathy Mulder	4169	51	RVMO	0.00	450.00	0.00	450.00
Catherine Ynigues	6139	52	RVMO	0.00	450.00	0.00	450.00
Roderick McVey	5522	53	RVMO	0.00	450.00	0.00	450.00
Russ Pertson	2078	54	RVMO	0.00	450.00	0.00	450.00
James Gutman	5426	56	RVMO	0.00	450.00	0.00	450.00
Robert Hine	2202	57	RVMO	0.00	450.00	0.00	450.00
Kathy Ross	2415	58	RVMO	0.00	450.00	0.00	450.00
Greg Jacoboson	2416	59	RVMO	0.00	450.00	0.00	450.00
Shannon Rime	4823	5A	RVMO	0.00	450.00	0.00	450.00
James Warrington	2084	60	RVMO	0.00	450.00	0.00	450.00
Michael Balliet	5786	61	RVMO	0.00	450.00	0.00	450.00
Beverly Pettit	5198	62	MH	700.00	0.00	0.00	700.00
JoAnn Donovan	2243	63	RVMO	0.00	450.00	0.00	450.00
Armen Campos	6401	64	RVMO	0.00	450.00	0.00	450.00
Cliff Cox	2363	65	RVMO	0.00	450.00	0.00	450.00
Robert Rolin	5880	67	RVMO	0.00	450.00	0.00	450.00
Shawwna Disney	5194	69	RVMO	0.00	450.00	0.00	450.00
Gerald Folkerts	6028	72	RVMO	0.00	450.00	0.00	450.00
Rose Borja	3339	73	RVMO	0.00	450.00	0.00	450.00
Robert Axelsen	4647	74	RVMO	0.00	450.00	0.00	450.00
John Lawrence	5353	75	RVMO	0.00	450.00	0.00	450.00
Renee Hanks	5525	76	RVMO	0.00	450.00	0.00	450.00
John Stitt	2535	77	RVMO	0.00	450.00	0.00	450.00
Steve Treadway	5762	78	RVMO	0.00	450.00	0.00	450.00
Ed Fogle	2047	19A	RVMO	0.00	450.00	0.00	450.00
Russell Peterson	2123	Str 1	Storage	0.00	0.00	65.00	65.00
Crystal Naef	2235	Str 2	Storage	0.00	0.00	65.00	65.00
Donna Prater	5976	Str 3	Storage	0.00	0.00	65.00	65.00
Roderick McVay	6393	Str 4	Storage	0.00	0.00	65.00	65.00
Russ Peterson	5048	Str 5	Storage	0.00	0.00	65.00	65.00
Candi Petee	6402	Str 6	Storage	0.00	0.00	65.00	65.00
Overall Total				7150.00	21200.00	390.00	28740.00
Overall Counts	71	71		15	48	6	

Rent Roll & Recurring Charges (Summary)

Totals for 71 customers

<u>Charge Type</u>	<u>Description</u>	<u>Charges</u>	<u>Customers</u>	<u>% Charged</u>	<u>% of Total \$</u>	<u>Amount</u>
MH	Mobilehome Rent	0	15	21.1%	24.9%	7,150.00
RVMO	RV Monthly	0	48	67.6%	73.8%	21,200.00
STOR	Storage Income	0	6	8.5%	1.4%	390.00
Total receipts:						28,740.00