

Lakewood Apts.

Unit Transactions from 1/1/2010 to 4/7/2010

Printed: 4/7/2010 09:57 AM

Totals - Invoices: \$72,605.00 Credits: \$65,350.00

Balances: \$7,255.00

<u>Unit</u>	<u>Lessee</u>	<u>Invoices</u>	<u>Credits</u>	<u>Cur Balance</u>
101-A	Joshua Daniel	\$2,500.00	\$2,500.00	\$0.00
101-B	Kimberly Atkins	\$4,100.00	\$3,650.00	\$450.00
101-C	Rebecca Brown	\$5,000.00	\$5,000.00	\$0.00
102-A	Ally Terrell	\$3,630.00	\$3,780.00	(\$150.00)
102-B	Vacant			
102-C	Kelsey Davis	\$2,500.00	\$2,570.00	(\$70.00)
103-A	Chad Weaver	\$2,500.00	\$2,500.00	\$0.00
103-B	Jasmin Heart	\$2,500.00	\$2,570.00	(\$70.00)
103-C	Harrison Ford	\$2,500.00	\$2,200.00	\$300.00
104-A	Misty Caldwell	\$2,500.00	\$2,500.00	\$0.00
104-B	Bobby McKoy	\$2,500.00	\$2,200.00	\$300.00
104-C	Katie Williams	\$3,000.00	\$3,000.00	\$0.00
105-A	Hannah Morgan	\$3,600.00	\$3,250.00	\$350.00
105-B	Jessica Brown	\$3,600.00	\$3,180.00	\$420.00
105-C	Gladys Riveria	\$3,000.00	\$2,510.00	\$490.00
106-A	Caroline Hayes	\$3,000.00	\$2,400.00	\$600.00
106-B	Regina George	\$2,400.00	\$1,870.00	\$530.00
106-C	Kristopher Yeats	\$3,000.00	\$2,480.00	\$520.00
107-A	Debra Hendricks	\$3,000.00	\$2,595.00	\$405.00
107-B	Grace Lettis	\$3,000.00	\$2,500.00	\$500.00
107-C2	Katie Crawford	\$2,775.00	\$2,290.00	\$485.00
107-C	Jason Michaels	\$3,000.00	\$2,470.00	\$530.00
108-A	Alex Brown	\$3,000.00	\$2,400.00	\$600.00
108-B	Brittany Cook	\$3,000.00	\$2,400.00	\$600.00
108-C	Jordan Wray	\$3,000.00	\$2,535.00	\$465.00