

Unit Transaction Listing

Dates from 3/1/2005 to 3/31/2005

Date	Check No.	Type	Comment	Amount	Balance
Sample Manufactured Home Community					
Unit: 01		Type: SW			
Marsh, Bailey				Balance Forward:	0.00
03/01/05		Rent Charge		350.00	350.00
03/01/05		Electric		20.37	370.37
Readings Current: 11/02/04 - 13546 Previous: 10/28/04 - 12953 Usage: 593					
Unit: 02		Type: SW			
Harper, Kelli				Balance Forward:	0.00
03/01/05		Rent Charge		400.00	400.00
03/01/05		Storage Fees		50.00	450.00
03/01/05		Electric		68.70	518.70
Readings Current: 11/02/04 - 21321 Previous: 10/28/04 - 18952 Usage: 2369					
Unit: 03		Type: SW			
Masterson, James				Balance Forward:	0.00
03/01/05		Electric		23.94	23.94
Readings Current: 11/02/04 - 19251 Previous: 10/28/04 - 18453 Usage: 798					
Unit: 04		Type: SW			
Lisbert, Karen				Balance Forward:	0.00
03/01/05		Rent Charge		275.00	275.00
Unit: 05		Type: SW			
Thomas, Kiki				Balance Forward:	0.00
03/01/05		Electric		45.12	45.12
Readings Current: 11/02/04 - 16881 Previous: 08/31/04 - 15325 Usage: 1556					
Unit: 06		Type: SW			
Allen, Anya				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 07		Type: SW			
O'Malley, Patrick				Balance Forward:	0.00
03/01/05		Rent Charge		400.00	400.00
03/01/05		Electric		72.06	472.06
Readings Current: 11/02/04 - 21005 Previous: 08/31/04 - 18520 Usage: 2485					
Unit: 08		Type: SW			
Rutter, Gretchen				Balance Forward:	0.00
03/01/05		Electric		17.42	17.42
Readings Current: 11/02/04 - 12999 Previous: 08/31/04 - 12520 Usage: 479					
Unit: 09		Type: SW			
Sanders, Kevin				Balance Forward:	0.00
03/01/05		Rent Charge		425.00	425.00
03/01/05		Storage Fees		50.00	475.00
03/01/05		Electric		21.36	496.36
Readings Current: 11/02/04 - 7254 Previous: 08/31/04 - 6542 Usage: 712					
Unit: 10		Type: SW			
Juarez, Jacob				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 11		Type: DW			
Blanchester, Tonya				Balance Forward:	0.00
03/01/05		Rent Charge		295.00	295.00

<u>Date</u>	<u>Check No.</u>	<u>Type</u>	<u>Comment</u>	<u>Amount</u>	<u>Balance</u>
03/01/05		Electric		34.62	329.62
Readings Current: 11/02/04 - 16789 Previous: 10/25/04 - 15635 Usage: 1154					
Unit: 12		Type: DW			
Hammons, David				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 13		Type: DW			
Roman, Mark				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 14		Type: DW			
Johnson, Johnathon				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 15		Type: DW			
Harris, Christopher				Balance Forward:	0.00
03/01/05		Rent Charge		350.00	350.00
Unit: 16		Type: DW			
McDonald, Mack				Balance Forward:	0.00
03/01/05		Rent Charge		295.00	295.00
Unit: 17		Type: DW			
Stewart, Martha				Balance Forward:	0.00
03/01/05		Rent Charge		375.00	375.00
Unit: 18		Type: DW			
Jones, Kareem				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 19		Type: DW			
Tucker, Gene				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 20		Type: DW			
Gonzales, Miguel				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 21		Type: DW			
Davis, Hector				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 22		Type: DW			
Goodall, Jane				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 23		Type: DW			
Morales, Victor				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 24		Type: DW			
Niemeyer, Marcus				Balance Forward:	300.00
03/01/05		Rent Charge		300.00	600.00
Unit: 25		Type: DW			
Clark, Tammy				Balance Forward:	0.00
03/01/05		Rent Charge		295.00	295.00
Unit: 26		Type: DW			
Taylor, Terry				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 27		Type: DW			

Date	Check No.	Type	Comment	Amount	Balance
Ventimiglia, Karen				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 28		Type: DW			
Gump, Horace				Balance Forward:	0.00
03/01/05		Rent Charge		300.00	300.00
Unit: 29		Type: DW			
Donaldson, Ralph				Balance Forward:	0.00
03/01/05		Rent Charge		295.00	295.00
Unit: 30		Type: DW			
No transactions or unit is vacant for period				Balance Forward:	