



COURT SQUARE REALTY, INC.

Property Management
404 Main Street
Coshocton, Ohio 43812
Phone: 740-622-3731
Fax: 740-622-7271

25-Jul

OWNERS: Apple Tree Properties LLC
PROPERTY ADDRESS: 310 S. River St

INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	
B	Vacant	
C	Fine	
D	Patterson	
E	Hughes	
F	Moore	

PROPERTY ADDRESS: 221 A-225 C East 5th St

INCOME:

	TENANT
221 A	K. Alexander
221 B	Vacant
221 C	Huntsman
223 A	McCough
223 B	Haynes
223 C	Koch
225 A	Zimmerman
225 B	Dreher
225 C	Dolick

Past Due Rent June Dreher

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Hilton	\$ 875.00
533	B. Huff - pro rated	\$ 29.00
535	Vacant	\$ -
537	Vacant	\$ -
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 850.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

Security Deposit 533 Ridge	B. Huff	\$ 875.00
August Rent	B. Huff	\$ 875.00

Total : \$ 7,654.00



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25-Jun

OWNERS: Apple Tree Properties LLC
PROPERTY ADDRESS: 310 S. River St

INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	\$
B	Vacant	\$
C	Fine	\$
D	Patterson	\$
E	Hughes	\$
F	Moore	\$

Past Due Rent May	Hendrix	\$
Security Deposit Apt C	Fine	\$
Security Deposit Apt F	Moore	\$

PROPERTY ADDRESS: 221 A-225 C East 5th St

INCOME:

	TENANT	RE
221 A	K. Alexander	\$
221 B	J. Alexander	\$
221 C	Huntsman	\$
223 A	McCough	\$
223 B	Haynes	\$
223 C	Koch	\$
225 A	Zimmerman	\$
225 B	Dreher	\$
225 C	Dolick	\$

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Hilton	\$ 875.00
533	Vacant	\$ -
535	Vacant	\$ -
537	Vacant	\$ -
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 875.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

Total: \$ 5,900.00



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25-May

OWNERS Apple Tree Properties LLC
PROPERTY ADDRESS 310 S River St

INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	\$
B	Heston	\$
C	Vacant	\$
D	Patterson	\$
E	Hughes	\$
F	Hendrix	\$

PROPERTY ADDRESS 221 A-225 C East 5th St

INCOME:

	TENANT	RE
221 A	K. Alexander	\$
221 B	J. Alexander	\$
221 C	Huntsman	\$
223 A	McCough	\$
223 B	Haynes	\$
223 C	Koch	\$
225 A	Zimmerman	\$
225 B	Dreher	\$
225 C	Dolick	\$

Past Due rent April Dreher \$

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Hilton	\$ 875.00
533	Vacant	\$ -
535	Vacant	\$ -
537	Vacant	\$ -
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 875.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

EXPENSES:

VENDER

SERVICE

AMOUNT PAID

Total: \$ 5,900



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25-Apr

OWNERS: Apple Tree Properties LLC
PROPERTY ADDRESS 310 S River St

INCOME

Apt #	TENANT	RENT PAID
A	Shivers	
B	Heston	
C	LaVigne	
D	Patterson	
E	Hughes	
F	Hendrix	

PROPERTY ADDRESS: 221 A-225 C East 5th St

INCOME:

	TENANT
221 A	K. Alexander
221 B	J. Alexander
221 C	Huntsman
223 A	McCough
223 B	Haynes
223 C	Koch
225 A	Zimmerman
225 B	Dreher
225 C	Dolick

Past Due Rent March Dreher

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Hilton	\$ 875.00
533	Vacant	
535	Yoder	\$ 825.00
537	Mulvihill	\$ 290.00
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 875.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

EXPENSES:

VENDER	SERVICE	AMOUNT PAID
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Total: \$ 7,015.00



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25-Mar

OWNERS: Apple Tree Properties LLC
PROPERTY ADDRESS: 310 S River St

INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	
B	Heston	
C	LaVigne	
D	Patterson	
E	Hughes	
F	Hendrix	

Security Deposit Hughes

PROPERTY ADDRESS: 221 A-225 C East 5th St

INCOME:

	TENANT
221 A	K. Alexander
221 B	J. Alexander
221 C	Huntsman
223 A	McCough
223 B	Haynes
223 C	Koch
225 A	Zimmerman
225 B	Dreher
225 C	Dolick

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Hilton	\$ 875.00
533	Li	\$ 825.00
535	Yoder	\$ 825.00
537	Mulvihill	\$ 875.00
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 850.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

Past Due Rent January	Mulvihill	\$ 875.00
Past Due Rent February	Mulvihill	\$ 875.00

Total: \$10,150.00



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25-Feb

OWNERS: Apple Tree Properties LLC
PROPERTY ADDRESS: 310 S. River St

INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	
B	Heston	
C	LaVigne	
D	Patterson	
E	Vacant	
F	Hendrix	

PROPERTY ADDRESS: 221 A-225 C East 5th St

INCOME:

	TENANT
221 A	K. Alexander
221 B	J. Alexander
221 C	Huntsman
223 A	McCough
223 B	Haynes
223 C	Koch
225 A	Zimmerman
225 B	Dreher
225 C	Dolick

Past Due Rent December Dreher
Past Due Rent January Dreher

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Hilton	\$ 875.00
533	Li	\$ 825.00
535	Yoder	\$ 825.00
537	Mulvihill	\$ -
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 850.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

EXPENSES:

VENDER	SERVICE	AMOUNT PAID
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Total: \$ 7,525.00



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25-Jan

OWNERS: Apple Tree Properties LLC
PROPERTY ADDRESS: 310 S. River St

INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	
B	Heston	
C	LaVigne	
D	Patterson	
E	Cross	
F	Hendrix	

PROPERTY ADDRESS: 221 A-225 C East 5th St

INCOME:

	TENANT
221 A	K. Alexander
221 B	J. Alexander
221 C	Huntsman
223 A	McCough
223 B	Haynes
223 C	Koch
225 A	Zimmerman
225 B	Dreher
225 C	Dolick

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Hilton	\$ 620.00
533	Li	\$ 825.00
535	Yoder	\$ 825.00
537	Mulvihill	\$ -
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 850.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

Security Deposit 537	Hilton	\$ 875.00
Past Due Rent December	Mulvihill	\$ 875.00

EXPENSES:

Total : \$ 9,020.00