

Rent Roll & Recurring Charges

Property: Anderson Grove, LLC

Monthly customers as of Wednesday June 5, 2019

Customer	Account	Unit	Unit Type	AR	CA	GAR	MH	MHSP	OR	RVMO	RVWK	STOR	Total
Anderson Grove, LLC													
Larry Thomas	13789	1	MH	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Vivian Ramirez	32310	2	MH	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Benjamin Thrasher	11528	3	MH	0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Willie Henley	9354	4	MH	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Betty Ray White	4290	8	MH	0.00	0.00	0.00	375.00	0.00	0.00	0.00	0.00	0.00	375.00
Nakita Chandler	23227	10	MH	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	400.00
Lydia Gonzales	20742	11	MH	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Debbie Rochon	32495	12	MH	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Christine Dearman	23831	1B	MH	0.00	0.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Overall Total				0.00	0.00	0.00	3800.00	0.00	0.00	0.00	0.00	0.00	3800.00
Overall Counts	9	9					9						

Rent Roll & Recurring Charges (Summary)

Totals for 9 customers

Charge Type	Description	Charges	Customers	% Charged	% of Total \$	Amount
AR	Apartment Rent	0	0	0.0%	0.0%	0.00
CA	Cable	0	0	0.0%	0.0%	0.00
GAR	Garbage	0	0	0.0%	0.0%	0.00
MH	Mobile Home Rent	0	9	100.0%	100.0%	3,800.00
MHSP	Mobile Home Space Rent	0	0	0.0%	0.0%	0.00
OR	Office Rent	0	0	0.0%	0.0%	0.00
RVMO	RV Monthly	0	0	0.0%	0.0%	0.00
RVWK	RV Weekly	0	0	0.0%	0.0%	0.00
STOR	Storage Income	0	0	0.0%	0.0%	0.00
Total receipts:						3,800.00