



COURT SQUARE REALTY, INC.

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

24-Dec

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	

Security Deposit 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	vacant	\$ -
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

Total: \$ 6,450.00



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24-Nov

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	Middleton	

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 October Koch

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Cooper	\$ 875.00
533	Li	\$ 825.00
535	Yoder	\$ 825.00
537	Mulvihill	\$ 670.00
539	Carter	\$ 775.00
547	Rook	\$ 875.00
545	A. Badia	\$ 850.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

Pro-rated October Rent	Rook	\$ 235.00
Security Deposit	Mulvihill	\$ 875.00
Security Deposit	Rook	\$ 875.00

Total \$ 10,180.00



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24-Oct

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	Middleton	

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	Cooper	\$ 875.00
533	Li	\$ 825.00
535	Yoder	\$ 825.00
537	Reese	\$ 825.00
539	Carter	\$ 775.00
547	Vacant	\$ -
545	A. Badia	\$ 850.00
543	Darfus	\$ 825.00
541	R. Badia	\$ 800.00

Reimburse for bathroom repairs

Li \$ 209.37

EXPENSES:

VENDER

SERVICE

AMOUNT PAID

Total \$ 7,684.37



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24-sept

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

INCOME:

Apt #
A
B
C
D
E
F

TENANT
Shivers
Heston
LaVigne
Patterson
Cross
Middleton

RENT PAID

Security Deposit

Patterson

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

INCOME:

221 A
221 B
221 C
223 A
223 B
223 C
225 A
225 B
225 C

TENANT
K. Alexander
J. Alexander
Huntsman
McCough
Haynes
Koch
Zimmerman
Dreher
Dolick

Security Deposit

Dreher

PROPERTY ADDRESS: Ridge Ave

INCOME:

529
527
533
535
537
539
547
545
543
541

TENANT
Weaver
Cooper
Li
Yoder
Reese
Carter
Vacant
A. Badia
Darfus
R. Badia

Rent PAID
\$ 875.00
Pre. Pd.
\$ 825.00
\$ 825.00
\$ 825.00
\$ 775.00
\$ -
\$ 850.00
\$ 825.00
\$ 775.00

Security Deposit

R. Badia

\$ 800.00

Total: \$ 7,375.00



COURT SQUARE REALTY, INC.

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Phone: 740-622-3731
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24-Aug

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

INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	
B	Heston	
C	LaVigne	
D	Watson	
E	Cross	
F	Middleton	

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

K. Alexander /weedeat flower bed compensation
Past Due Rent July Koch

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 875.00
527	Cooper	\$ 875.00
533	Li	\$ 825.00
535	Yoder	\$ 825.00
537	Reese	\$ 825.00
539	Carter	\$ 775.00
547	Metzger	\$ 775.00
545	Badia	\$ 850.00
543	Darfus	\$ 825.00
541	Dansby	\$ 775.00

September Rent Cooper \$ 875.00

Total \$ 9,100.00 -



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24-Jul

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INCOME:

Apt #	TENANT	RENT PAID
A	Shivers	
B	Heston	
C	LaVigne	
D	Watson	
E	Cross	
F	Middleton	

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	Hazlett
225 C	Dolick

PROPERTY ADDRESS: Ridge Ave

INCOME:

	TENANT	Rent PAID
529	Weaver	\$ 850.00
527	Cooper	\$ 850.00
533	Li	\$ 800.00
535	Yoder	\$ 825.00
537	Reese	\$ 800.00
539	Carter	\$ 750.00
547	Metzger	\$ 750.00
545	Badia	\$ 850.00
543	Darfus	\$ 800.00
541	Dansby	\$ 750.00

EXPENSES:

VENDER

SERVICE

AMOUNT PAID

Total \$ 7,725.00