

2018

JAN

Unit#	Tenant Names	Lot or Mobile	deposit	rent amount weekly	rent collected	rent collected	rent collected
lot1		Trailer		\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
lot2		Trailer		\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
park model lot 3		mobile		\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00
park model lot 4	manager	mobile		\$ -			
park model lot 5		mobile		\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00
lot6		Trailer		\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
Lot7		lot		\$ 81.25	\$ 81.25	\$ 81.25	\$ 81.25
Park trailer lot 8		lot		\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
Park Trailer lot 9		Trailer		\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
Park Trailer lot 10		Trailer		\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
Park Trailer lot 11		Trailer		\$ 175.00	\$ 225.00	\$ 225.00	\$ 225.00
Apt 1	Denton Cairnes	apt		\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Apt 2	Hazel	apt					
Owner home	Owner	home	\$ 95.00	\$ -			
Mobile home lot 12	VRBO	mobile					
Laundry mat							
Park trailer lot 14	VRBO	mobile	\$ 225.00		\$ 225.00	\$ 225.00	\$ 225.00
			Total collected	\$ 2,441.25	\$ 2,716.25	\$ 2,716.25	\$ 2,716.25

JAN

FEB

rent collected	rent collected	late fee	electric collected	rent collected	rent collected	rent collected	rent collected
\$ 225.00	\$ 225.00			\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
\$ 250.00	\$ 250.00			\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
\$ 265.00	\$ 265.00			\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00
\$ 265.00	\$ 265.00			\$ 265.00	\$ 265.00	\$ 265.00	\$ 265.00
\$ 105.00	\$ 105.00			\$ 105.00	\$ 105.00	\$ 105.00	\$ 105.00
\$ 81.25	\$ 81.25			\$ 81.25	\$ 81.25	\$ 81.25	\$ 81.25
\$ 225.00	\$ 225.00			\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
\$ 175.00	\$ 175.00			\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
\$ 175.00	\$ 175.00			\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
\$ 225.00	\$ 225.00			\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
\$ 500.00	\$ 500.00			\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
	\$ 330.00						\$ 275.00
\$ 225.00	\$ 225.00			\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
\$ 2,716.25	\$ 3,046.25	\$ -	\$ -	\$ 2,716.25	\$ 2,716.25	\$ 2,716.25	\$ 2,991.25