

Rent Roll & Recurring Charges

Properties: West Point Mobile Home Park LLC

Monthly customers as of Wednesday September 13, 2017

Customer	Account	Unit	Unit Type	MH	MHSP	Total
West Point Mobile Home Park LLC						
Manuel Ramirez	11832	620	MH	250.00	0.00	250.00
Jesus Gonzales	15195	633	MH	0.00	0.00	0.00
Likimerer Wofford Za	25030	640	MH	500.00	0.00	500.00
Payton Holmes	22970	647	MH	450.00	0.00	450.00
Annanis Shotwell	11836	652	MH	200.00	0.00	200.00
Charles Hensley	11838	707	MH	200.00	0.00	200.00
Rosie Calhoun	11839	720	MH	230.00	0.00	230.00
Lashanda Harris	18105	741	MHSP	0.00	150.00	150.00
Thomas Lee	25664	744	MH	350.00	0.00	350.00
Anton Jones	19779	752	MH	350.00	0.00	350.00
Cora Edwards	11843	766	MH	285.00	0.00	285.00
Tyson Little Jamesha	26174	815	MH	480.00	0.00	480.00
Jessica Anderson	17651	821	MH	435.00	0.00	435.00
Kayla Outlaw	25039	831	MH	500.00	0.00	500.00
Brenda Ewell	22889	841	MH	500.00	0.00	500.00
Mary Jackson	11844	857	MH	435.00	0.00	435.00
Maria Sanchez Omai	11756	903	MHSP	0.00	125.00	125.00
Crystal Freeman	25226	1005	MH	450.00	0.00	450.00
Jose Pina Diaz	11831	1023	MH	200.00	0.00	200.00
Tyangela Crawford	18107	1067	MH	500.00	0.00	500.00
Overall Total				6315.00	275.00	6590.00
Overall Counts	20	20		18	2	

Rent Roll & Recurring Charges (Summary)

Totals for 20 customers

<u>Charge Type</u>	<u>Description</u>	<u>Charges</u>	<u>Customers</u>	<u>% Charged</u>	<u>% of Total \$</u>	<u>Amount</u>
MH	Mobilehome Rent	0	18	90.0%	95.8%	6,315.00
MHSP	Mobile Home Space Rent	0	2	10.0%	4.2%	275.00
Total receipts:						6,590.00