

Period: Yr 07 Pd 10
 Title: Rent Roll
 Mode: Suppress Deposits & Refunds

Safari MHP

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Resident ID Name	Beginning	Rent	Electric	Water	Sewer	Storage	Adjustments	Late	Payments	Ending
RV07-01 DON DOZIER	50.00	0.00	0.00	0.00	0.00	50.00	-50.00	0.00	0.00	50.00
RV08-00 Tom Donohue	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV09-00 Harold Francis	25.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	25.00
RV10-00 ERIC BORING	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	-50.00	50.00
RV11-00 Pam Gordon	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	100.00
RV12-00 Gary Gray	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RV14-00 Randy Hahn	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV15-00 Charles Keen	-50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00
RV17-00 Denny Lapham	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV18-01 Paul Larson	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV19-00 Gerald McCall	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV20-00 Rose Muscolino	100.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	150.00
RV21-00 Ray Perasco	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV23-00 William Reed	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV24-00 Charles Rich	100.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-100.00	50.00
RV25-00 Mathew Salayko	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV26-00 Joe Schmitt	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV27-00 John Vandrellet	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV28-00 Ira Stafford	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV31-00 GARY & HILARY LEAKE	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV32-00 KEVIN SHEREPITA	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	-50.00	50.00
RV33-00 KEITH PIERCE	35.00	0.00	0.00	0.00	0.00	65.00	0.00	15.00	-50.00	65.00
RV34-00 MARGIE CRAVEN	0.00	0.00	0.00	0.00	0.00	124.00	0.00	0.00	-80.00	44.00
RV35-00 LARRY SIMON	0.00	0.00	0.00	0.00	0.00	127.00	0.00	0.00	-80.00	47.00
RV36-00 DAN KRYNYTZKY	0.00	0.00	0.00	0.00	0.00	75.00	0.00	0.00	-50.00	25.00
Totals:	11976.75	9360.00	1008.70	435.00	1435.50	2777.00	-241.66	90.00	-13440.44	13400.85