

# Rent & Loan Payments

1/1/2021 Property: WATER'S EDGE RV PARK,LLC

Tenant	ID	Unit	Unit Type	RC	PRIN Payment	Total	Principal Balance
Banfield, Larry & Lo	425	03 RV	Lot RV	\$335.00		\$335.00	
Brashear, Victoria	571	05 RV	Lot RV	\$350.00	\$50.00	\$400.00	\$6,645.00
Brower, Judy	506	04 RV	Lot RV	\$335.00	\$90.00	\$425.00	\$5,835.00
Cummings, Ken	427	13 RV	Lot RV	\$335.00		\$335.00	
Duncan, David & Lc	429	06 RV	Lot RV	\$335.00		\$335.00	
Escue, Harvel & Wil	430	12 RV	Lot RV	\$335.00		\$335.00	
Freehuuf, Stephen	582	09 RV	Lot RV	\$360.00	\$65.00	\$425.00	\$7,735.00
Gamble, Janey	519	19 RV	Lot RV	\$350.00	\$100.00	\$450.00	\$4,985.00
Heise, Jacob	442	17 RV	Lot RV	\$335.00		\$335.00	
Kelley, Robin	584	26 RV	Lot RV	\$360.00		\$360.00	
Kovach, Ed	431	18 RV	Lot RV	\$335.00		\$335.00	
Legros, Jim & Kay	432	14 RV	Lot RV	\$335.00		\$335.00	
Linebarger, Barbara	596	08 RV	Lot RV	\$360.00	\$65.00	\$425.00	\$7,930.00
Manard, Sara	595	30 RV	Lot RV	\$360.00	\$90.00	\$450.00	\$7,110.00
Petit, James	523	27 RV	Lot RV	\$350.00	\$50.00	\$400.00	\$4,041.70
Pingue, Robert	435	23 RV	Lot RV	\$335.00		\$335.00	
Rhymer, Daniel & S	436	16 RV	Lot RV	\$335.00		\$335.00	
Rickards, Charles	594	22 RV	Lot RV	\$360.00		\$360.00	
Saxton, Jim	530	11 RV	Lot RV	\$385.00		\$385.00	
Shelton, Bobby	592	24 RV	Lot RV	\$360.00		\$360.00	
Siegle, Andy	590	01 RV	Lot RV	\$350.00	\$50.00	\$400.00	\$6,795.00
Thacker, Maralana	593	10 RV	Lot RV	\$350.00		\$350.00	
Walser, Robert	439	21 RV	Lot RV	\$335.00		\$335.00	
Yates, Audra	578	02 RV	Lot RV	\$350.00	\$50.00	\$400.00	\$7,695.61
Zarecary, Stephen	579	20 RV	Lot RV	\$350.00	\$50.00	\$400.00	\$6,695.00
<b>25</b>				<b>\$8,680.00</b>	<b>\$660.00</b>	<b>\$9,340.00</b>	<b>\$65,467.31</b>