

Sheet1

PROPE	UNIT	TENANT,C,21	CHDATE,C	AMOUN'	PAIDBY,C,21	PAIDFOR,N,6,0
CAM1	2	TH REBEKAH	###	###	262.50 RGEMANN BRIGETTE	11990
CAM1	5	RNHAGEN MICHAEL	###	###	495.00 BRIGER PATRICIA	11990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	11990
CAM1	3	SCHER HELENA	###	###	250.00 IRBANKS MARGARET	11990
CAM1	3	SCHER HELENA	###	###	255.00 IRBANKS MARK	11990
CAM1	1	RNEY MIKE	###	###	470.00 RNEY MIKE	11990
MOH	UP	IEDLAND JAMES	###	###	460.00 IEDLAND JAMES	11990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	11990
CAM1	3	IRBANKS MARGARET	###	###	250.00 IRBANKS MARGARET	21990
CAM1	3	IRBANKS MARGARET	###	###	255.00 IRBANKS MARK	21990
CAM1	2	TH REBEKAH	###	###	262.50 RGEMANN BRIGETTE	21990
CAM1	2	TH REBEKAH	###	###	262.50 TH REBEKAH	21990
CAM1	5	BRIGER PATRICIA	###	###	495.00 BRIGER PATRICIA	21990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	21990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	21990
MOH	UP	IEDLAND JAMES	###	###	460.00 IEDLAND JAMES	21990
CAM1	1	RNEY MIKE	###	###	50.00 RNEY MIKE	21990
CAM1	1	RNEY MIKE	###	###	470.00 RNEY MIKE	21990
CAM1	1	RNEY MIKE	###	###	50.00 RNEY MIKE	11990
CAM1	3	IRBANKS MARGARET	###	###	250.00 IRBANKS MARGARET	31990
CAM1	3	IRBANKS MARGARET	###	###	255.00 IRBANKS MARK	31990
CAM1	2	TH REBEKAH	###	###	262.50 TH REBEKAH	31990
CAM1	2	TH REBEKAH	###	###	262.50 RGEMANN BRIGETTE	31990
MOH	LO	AMER INEZ	###	###	-28.53 WATER BILL	31990
MOH	UP	IEDLAND JAMES	###	###	-57.06 WATER BILL	31990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	31990
MOH	LO	AMER INEZ	###	###	28.53 WATER BILL PAYMENT	31990
CAM1	5	BRIGER PATRICIA	###	###	495.00 BRIGER PATRICIA	31990
CAM1	1	RNEY MIKE	###	###	50.00 RNEY MIKE	31990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	31990
MOH	UP	IEDLAND JAMES	###	###	430.00 IEDLAND JAMES	31990
CAM1	1	RNEY MIKE	###	###	470.00 RNEY MIKE	31990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	41990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	41990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 LT DENISE	41990
CAM1	2	TH REBEKAH	###	###	245.50 TH REBEKAH	41990
CAM1	2	TH REBEKAH	###	###	279.50 RGEMANN BRIGETTE	41990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	41990
CAM1	1	RNEY MIKE	###	###	200.00 RNEY MIKE	41990
CAM1	1	RNEY MIKE	###	###	270.00 RNEY MIKE	41990
MOH	UP	IEDLAND JAMES	###	###	445.00 IEDLAND JAMES	41990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	41990
CAM1	2	TH REBEKAH	###	###	262.50 TH REBEKAH	51990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 LT DENISE	51990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	51990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	51990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	51990
CAM1	2	TH REBEKAH	###	###	262.50 RGEMANN BRIGETTE	51990

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CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	51990
CAM1	1	RNEY MIKE		###	-20.00 Late Fee	
MOH	UP	IEDLAND JAMES	###	###	430.00 IEDLAND JAMES	51990
CAM1	1	RNEY MIKE	###	###	590.00 RNEY MIKE	51990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	61990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	61990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 LT DENISE	61990
CAM1	2	LSON ANN	###	###	535.00 LSON ANN	61990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	61990
CAM1	1	RNEY MIKE	###	###	220.00 RNEY MIKE	61990
CAM1	1	RNEY MIKE	###	###	200.00 RNEY MIKE	61990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	61990
MOH	UP	IEDLAND JAMES	###	###	450.00 IEDLAND JAMES	61990
MOH	LO	AMER INEZ	###	###	-29.34 WATER BILL	61990
MOH	UP	IEDLAND JAMES	###	###	-58.67 WATER BILL	61990
MOH	LO	AMER INEZ	###	###	29.34 AMER-WATER BILL PYT	61990
CAM1	1	RNEY MIKE	###	###	50.00 RNEY MIKE	61990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	71990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 LT DENISE	71990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	71990
CAM1	1	RNEY MIKE	###	###	240.00 RNEY MIKE	71990
CAM1	1	RNEY MIKE	###	###	280.00 RNEY MIKE	71990
CAM1	2	LSON ANN	###	###	535.00 LSON AMY	71990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	71990
MOH	UP	IEDLAND JAMES	###	###	450.00 IEDLAND JAMES	71990
CAM1	1	RNEY MIKE		###	-20.00 Late Fee	
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	71990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 T DENISE	81990
FH	3	YE JAMES	###	###	365.00 YE JAMES	81990
FH	1	YLOR LYNN	###	###	375.00 YLOR LYNN	81990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	81990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	81990
FH	7	HUSSMAN DICK	###	###	375.00 HUSSMAN DICK	81990
FH	5	HAEFER PAUL	###	###	375.00 HAEFER PAUL	81990
FH	4	TCH VERA	###	###	385.00 TCH VERA	81990
FH	8	ARK DONALD	###	###	375.00 ARK DONALD	81990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	81990
CAM1	1	RNEY MIKE	###	###	460.00 RNEY MIKE	81990
CAM1	1	RNEY MIKE	###	###	75.00 RNEY MIKE	81990
CAM1	2	LSON ANN	###	###	267.50 LSON ANN	81990
CAM1	2	LSON ANN	###	###	267.50 LSON AMY	81990
FH	6	ONECKI FRANCIS	###	###	127.00 ONECKI FRANCIS	81990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	81990
FH	2	RBER DEANNA	###	###	365.00 RBER DEANNA	81990
CAM1	1	RNEY MIKE		###	-20.00 Late Fee	
MOH	UP	IEDLAND JAMES	###	###	450.00 IEDLAND JAMES	81990
FH	8	ARK DONALD	###	###	375.00 ARK DONALD	91990
FH	4	TCH VERA	###	###	385.00 TCH VERA	91990
FH	3	YE JAMES	###	###	365.00 YE JAMES	91990

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FH	7	HUSSMAN DICK	###	###	375.00 HUSSMAN DICK	91990
CAM1	1	RTRAND REBECCA	###	###	535.00 GER AMY	91990
MOH	LO	AMER INEZ	###	###	-29.09 WATER BILL	91990
MOH	UP	IEDLAND JAMES	###	###	-58.17 WATER BILL	91990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	91990
FH	5	HAEFER PAUL	###	###	375.00 HAEFER PAUL	91990
FH	1	YLOR LYNN	###	###	372.50 YLOR LYNN	91990
FH	1	YLOR LYNN	###	###	2.50 YLOR-KEYS	91990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 T DENISE	91990
CAM1	2	LSON ANN	###	###	267.50 LSON ANN	91990
CAM1	2	LSON ANN	###	###	267.50 LSON AMY	91990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	91990
FH	6	ONECKI FRANCIS	###	###	127.00 ONECKI FRANCIS	91990
MOH	LO	AMER INEZ	###	###	29.09 WATER BILL PAYMENT	91990
FH	6	ONECKI FRANCIS	###	###	248.00 ONECKI FRANCIS	81990
FH	6	ONECKI FRANCIS	###	###	248.00 ONECKI FRANCIS	91990
FH	2	RBER DEANNA	###	###	365.00 RBER DEANNA	91990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	91990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	91990
MOH	UP	IEDLAND JAMES	###	###	430.00 IEDLAND JAMES	91990
FH	4	TCH VERA	###	###	355.00 TCH VERA	101990
FH	1	YLOR LYNN	###	###	355.00 YLOR LYNN	101990
FH	3	YE JAMES	###	###	365.00 YE JAMES	101990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 RNHAGEN MICHAEL	101990
FH	5	HAEFER PAUL	###	###	325.00 HAEFER PAUL	101990
FH	7	HUSSMAN DICK	###	###	375.00 HUSSMAN DICK	101990
FH	6	ONECKI FRANCIS	###	###	248.00 ONECKI FRANCIS	101990
FH	8	ARK DONALD	###	###	375.00 ARK DONALD	101990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	101990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	101990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	101990
CAM1	1	RTRAND REBECCA	###	###	280.00 RTRAND REBECCA	101990
CAM1	1	RTRAND REBECCA	###	###	255.00 GER AMY	101990
CAM1	2	LSON ANN	###	###	267.50 LSON ANN	101990
CAM1	2	LSON ANN	###	###	267.50 LSON AMY	101990
FH	6	ONECKI FRANCIS	###	###	127.00 ONECKI FRANCIS	101990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	101990
MOH	UP	IEDLAND JAMES	###	###	450.00 IEDLAND JAMES	101990
FH	7	HUSSMAN DICK	###	###	355.00 HUSSMAN DICK	111990
FH	1	YLOR LYNN	###	###	355.00 YLOR LYNN	111990
FH	3	YE JAMES	###	###	360.00 YE JAMES	111990
FH	5	HAEFER PAUL	###	###	290.00 HAEFER PAUL	111990
FH	5	HAEFER PAUL	###	###	35.00 HAEFER-RADIATORS	111990
FH	4	TCH VERA	###	###	355.00 TCH VERA	111990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	111990
FH	6	ONECKI FRANCIS	###	###	248.00 ONECKI FRANCIS	111990
FH	8	ARK DONALD	###	###	355.00 ARK DONALD	111990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	111990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 T DENISE	111990

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CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	111990
CAM1	1	RTRAND REBECCA	###	###	280.00 RTRAND REBECCA	111990
CAM1	1	RTRAND REBECCA	###	###	255.00 GER AMY	111990
CAM1	2	LSON ANN	###	###	267.50 LSON ANN	111990
CAM1	2	LSON ANN	###	###	267.50 LSON AMY	111990
FH	6	ONECKI FRANCIS	###	###	127.00 ONECKI BARBARA	111990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	111990
FH	2	AVES LYNN	###	###	187.50 AVES LYNN	111990
MOH	UP	IEDLAND JAMES		###	-10.00 Late Fee	
MOH	UP	IEDLAND JAMES	###	###	450.00 IEDLAND JAMES	111990
FH	4	TCH VERA	###	###	355.00 TCH VERA	121990
FH	7	HUSSMAN DICK	###	###	355.00 HUSSMAN DICK	121990
FH	1	YLOR LYNN	###	###	355.00 YLOR LYNN	121990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	121990
FH	3	YE JAMES	###	###	360.00 YE JAMES	121990
FH	5	HAEFER PAUL	###	###	305.00 HAEFER PAUL	121990
FH	6	ONECKI FRANCIS	###	###	100.00 ONECKI FRANCIS	121990
FH	2	VES LYNN	###	###	375.00 AVES LYNN	121990
MOH	LO	AMER INEZ	###	###	-27.59 AMER-WATER BILL	121990
MOH	UP	IEDLAND JAMES	###	###	-55.17 IEDLAND-WATER BILL	121990
MOH	LO	AMER INEZ	###	###	410.00 AMER INEZ	121990
CAM1	3	SCHER HELENA	###	###	252.50 HN MARGARET	121990
FH	8	ARK DONALD	###	###	355.00 ARK DONALD	121990
CAM1	1	RTRAND REBECCA	###	###	280.00 RTRAND REBECCA	121990
CAM1	1	RTRAND REBECCA	###	###	255.00 GER AMY	121990
CAM1	5	RNHAGEN MICHAEL	###	###	505.00 T DENISE	121990
CAM1	2	LSON ANN	###	###	267.50 LSON ANN	121990
CAM1	2	LSON ANN	###	###	267.50 LSON AMY	121990
FH	6	ONECKI FRANCIS	###	###	275.00 ONECKI FRANCIS	121990
CAM1	4	LNER ERYL	###	###	520.00 LNER ERYL	121990
MOH	LO	AMER INEZ	###	###	27.59 AMER-PD. WATER BILL	121990
MOH	UP	IEDLAND JAMES		###	-10.00 Late Fee	
MOH	UP	IEDLAND JAMES	###	###	450.00 IEDLAND JAMES	121990
CAM1	3	SCHER HELENA	###	###	252.50 SCHER HELENA	11991
FH	4	TCH VERA	###	###	355.00 TCH VERA	11991
FH	7	HUSSMAN DICK	###	###	355.00 HUSSMAN DICK	11991
FH	3	YE JAMES	###	###	360.00 YE JAMES	11991