

Tenant Ledger

LAHAM, MICHAEL & ELANA
7104 LINDSEY AVENUE SE #207
AUBURN, WA 98092

Date: 06/17/07
Tenant Code: pa2207
Property: palermo
Unit: 2-207
Status: Current
Rent: 810.00
Deposit: 980.00
Move In Date: 12/30/05
Move Out Date:
Due Day: 1
Tel# (O): (253) 773-2121
Tel# (H):

Date	Description	Charges	Payments	Balance
	Balance Forward			0.00
11/22/05	<u>NON-REFUNDABLE FEE</u>	200.00		200.00
11/22/05	chk# 08373695821		200.00	0.00
12/05/05	SECURITY DEPOSIT	780.00		780.00
12/05/05	chk# 08373695959		500.00	280.00
12/05/05	chk# 08373695960		500.00	-220.00
12/05/05	chk# 08373695961		500.00	-720.00
12/05/05	chk# 08373695962		160.00	-880.00
12/30/05	Rent for 2 Days	50.32		-829.68
12/30/05	<u>RENT CONCESSION</u>	-50.32		-880.00
01/01/06	RENT	780.00		-100.00
01/18/06	SECURITY DEPOSIT	200.00		100.00
01/18/06	ADDITIONAL SECURITY DEPOSIT	580.00		680.00
01/18/06	SECURITY DEPOSIT CHARGED TOGETHER WIT	-780.00		-100.00
01/31/06	chk# 313721994		280.00	-380.00
01/31/06	chk# 313721993		500.00	-880.00
02/01/06	RENT	780.00		-100.00
02/28/06	chk# 08432914431		500.00	-600.00
02/28/06	chk# 08432914432		180.00	-780.00
02/28/06	chk# 08432914448		100.00	-880.00
03/01/06	RENT	780.00		-100.00
03/01/06	GARAGE #1 IN FRONT OF BLDG 2	100.00		0.00
03/20/06	chk# 08432920910		500.00	-500.00
03/20/06	chk# 08432920911		380.00	-880.00
04/01/06	RENT	780.00		-100.00
04/01/06	GARAGE #3 SPOT #1	100.00		0.00
04/25/06	chk# 08-482868979		380.00	-380.00
04/25/06	chk# 08-482868978		500.00	-880.00
05/01/06	RENT	780.00		-100.00
05/01/06	GARAGE #3 SPOT #1	100.00		0.00
05/30/06	chk# MO6038		380.00	-380.00
05/30/06	chk# MO6037		500.00	-880.00
06/01/06	RENT	780.00		-100.00
06/01/06	GARAGE #3 SPOT #1	100.00		0.00
06/26/06	chk# 1144		910.00	-910.00
07/01/06	RENT	780.00		-130.00

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Christine Smith

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Leasing Consultant

PALERMO AT LAKELAND
7101 Lindsey Avenue SE
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	Balance Forward			-130.00
07/01/06	GARAGE #3 SPOT #1	100.00		-30.00
07/06/06	RENT-CHARGED WRONG RENTAL RATE FOR JU	30.00		0.00
07/31/06	chk# 1165		910.00	-910.00
08/01/06	RENT	810.00		-100.00
08/01/06	GARAGE #3 SPOT #1	100.00		0.00
08/28/06	chk# 1184		910.00	-910.00
09/01/06	RENT	810.00		-100.00
09/01/06	GARAGE #3 SPOT #1	100.00		0.00
09/25/06	chk# 1200		910.00	-910.00
10/01/06	RENT	810.00		-100.00
10/01/06	GARAGE #3 SPOT #1	100.00		0.00
10/30/06	chk# 1215		910.00	-910.00
11/01/06	RENT	810.00		-100.00
11/01/06	GARAGE #3 SPOT #1	100.00		0.00
11/28/06	chk# 1234		910.00	-910.00
12/01/06	RENT	810.00		-100.00
12/01/06	GARAGE #3 SPOT #1	100.00		0.00
12/26/06	chk# 1259		910.00	-910.00
01/01/07	RENT	810.00		-100.00
01/01/07	<u>RESIDENT RELATIONS</u>	<u>-150.00</u>		-250.00
01/01/07	GARAGE #3 SPOT #1	100.00		-150.00
01/29/07	chk# 1279		910.00	-1,060.00
02/01/07	RENT	810.00		-250.00
02/01/07	GARAGE #3 SPOT #1	100.00		-150.00
02/23/07	chk# 1303		760.00	-910.00
03/01/07	RENT	810.00		-100.00
03/01/07	GARAGE #3 SPOT #1	100.00		0.00
03/27/07	chk# 1335		910.00	-910.00
04/01/07	RENT	810.00		-100.00
04/01/07	GARAGE #3 SPOT #1	100.00		0.00
04/26/07	chk# 1371		910.00	-910.00
05/01/07	RENT	810.00		-100.00
05/01/07	GARAGE #3 SPOT #1	100.00		0.00
05/20/07	chk# 1401		910.00	-910.00
06/01/07	RENT	810.00		-100.00

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	Balance Forward			-100.00
06/01/07	GARAGE #3 SPOT #1	100.00		0.00
06/11/07	chk# 1420		910.00	-910.00

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Current	30 Days	60 Days	90 Days	Amount Due
0.00	0.00	0.00	0.00	-910.00