



# Woodlands Condominums Property Management

date: 12/31/2008

## owners summary report

time: 11:13 AM

### for the month of December 2008

| unit          | owners name        | prior balance | rental revenue     | owners fees       | payment to owner   | payment from owner | ending balance |
|---------------|--------------------|---------------|--------------------|-------------------|--------------------|--------------------|----------------|
| 101           | Jim Aufderheide    | \$0.00        | \$159.95           | \$0.00            | \$159.95           | \$0.00             | \$0.00         |
| 102           | Tiger Woods        | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 103           | Gordon Anderson    | \$0.00        | \$959.20           | \$635.00          | \$324.20           | \$0.00             | \$0.00         |
| 104           | Pamela Belz        | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 105           | Paula Nelson       | \$0.00        | \$1,378.85         | \$550.00          | \$828.85           | \$0.00             | \$0.00         |
| 106           | Steve Lewis        | \$0.00        | \$2,800.00         | \$750.00          | \$2,050.00         | \$0.00             | \$0.00         |
| 107           | Paul Eckberg       | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 108           | Suzanne Fredrichs  | \$0.00        | \$2,000.00         | \$640.00          | \$1,360.00         | \$0.00             | \$0.00         |
| 109           | Eric Aufderheide   | \$0.00        | \$2,400.00         | \$660.00          | \$1,740.00         | \$0.00             | \$0.00         |
| 110           | Kobe Bryant        | \$0.00        | \$1,378.85         | \$420.00          | \$958.85           | \$0.00             | \$0.00         |
| 111           | Mark Mattes        | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 112           | Sheila Snow        | \$0.00        | \$1,655.08         | \$530.00          | \$1,125.08         | \$0.00             | \$0.00         |
| 113           | George Bush        | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 114           | Kristine Landquist | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 115           | Kathy Podratz      | \$0.00        | \$2,320.00         | \$710.00          | \$1,610.00         | \$0.00             | \$0.00         |
| 116           | Michael Berger     | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 117           | Barbara Pettis     | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| 118           | Steve Baake        | \$0.00        | \$287.84           | \$150.00          | \$137.84           | \$0.00             | \$0.00         |
| 119           | Leslie Pettis      | \$0.00        | \$3,200.00         | \$890.00          | \$2,310.00         | \$0.00             | \$0.00         |
| 120           | Lance Landquist    | \$0.00        | \$0.00             | \$0.00            | \$0.00             | \$0.00             | \$0.00         |
| <b>totals</b> |                    | <b>\$0.00</b> | <b>\$18,539.77</b> | <b>\$5,935.00</b> | <b>\$12,604.77</b> | <b>\$0.00</b>      | <b>\$0.00</b>  |