

# A/R Household Summary Report (w/drilldown)

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Community=All  
Effective Date = 6/25/2009

Community	Tenant Delinquency	Tenant Prepaid	Tenant Total	Subsidy Delinquency	Subsidy Prepaid	Subsidy Total	Comments
210 Sommersworth Rd (12)	20,626.06	(75.00)	20,551.06	6,325.00	(84.00)	6,241.00	
Amberwood (15)	6,766.90	0.00	6,766.90	6,333.00	0.00	6,333.00	
Amberwood II (16)	22,642.00	(11.00)	22,631.00	802.00	(459.00)	343.00	
Ashbury Street (14)	19,846.80	0.00	19,846.80	1,310.00	0.00	1,310.00	
Baileytown (18)	5,628.00	0.00	5,628.00	10,272.00	(160.00)	10,112.00	
Cassville Court (5)	20,199.21	(39.00)	20,160.21	4,341.00	0.00	4,341.00	
Crown Hill (6)	22,536.80	(539.00)	21,997.80	(356.00)	0.00	(356.00)	
EastBridge (13)	27,929.97	(26.00)	27,903.97	936.00	0.00	936.00	
Irving Estates (1)	14,154.80	(104.00)	14,050.80	15,509.00	(41.00)	15,468.00	
Limestone Ridge (21)	15,891.06	(665.00)	15,226.06	3,831.00	0.00	3,831.00	
Loon Landing (10)	14,640.12	(145.97)	14,494.15	20,437.00	(3.00)	20,434.00	
Misty Lagoon (11)	4,501.33	0.00	4,501.33	13,891.00	0.00	13,891.00	
Mohawk Manors (4)	9,188.24	(519.00)	8,669.24	7,406.00	0.00	7,406.00	
One Manor Drive (2)	14,273.74	(48.00)	14,225.74	7,651.00	0.00	7,651.00	
Rolling Acres (7)	17,894.77	0.00	17,894.77	7,698.00	0.00	7,698.00	
Rolling Acres II (9)	6,401.50	0.00	6,401.50	8,958.00	0.00	8,958.00	
Tall Timbers (20)	12,413.85	0.00	12,413.85	3,655.00	0.00	3,655.00	
Walnut Manor (19)	20,991.83	0.00	20,991.83	(509.00)	0.00	(509.00)	
Woodhighlands (22)	27,427.80	0.00	27,427.80	499.00	(308.00)	191.00	
Woodhighlands II (23)	23,828.00	0.00	23,828.00	1,760.00	0.00	1,760.00	
<b>Report Totals:</b>	<b>327,782.78</b>	<b>(2,171.97)</b>	<b>325,610.81</b>	<b>120,749.00</b>	<b>(1,055.00)</b>	<b>119,694.00</b>	