

Billing Register By Receivable Type Report

Community=Amberwood (15)
 Date Range = 6/01/2009 - 6/30/2009
 By Effective Date
 GL Acct Type = Accounts Receivable
 Group By=CommunityName

Amberwood (0015)

Apt Nbr	Tenant	Effective Date	Rent	Subsidy	Vacancy	Utility Reimburse	Other	Total
03	Tyeryar, Amanda	06/01/09	15.00	666.00	0.00	0.00	0.00	681.00
04	Newman, Mary M	06/01/09	681.00	0.00	0.00	0.00	0.00	681.00
05	Hill, Merri	06/01/09	308.00	373.00	0.00	0.00	0.00	681.00
06	Hill, Alicia M	06/01/09	681.00	0.00	0.00	0.00	0.00	681.00
06	Hill, Alicia M	06/16/09	0.00	0.00	0.00	0.00	20.00	20.00
07	Wagaman, Theresa D	06/01/09	112.00	569.00	0.00	0.00	0.00	681.00
08	Rhodes, Amanda L	06/01/09	302.00	379.00	0.00	0.00	0.00	681.00
09	Harper, Jade M	06/01/09	45.00	636.00	0.00	0.00	0.00	681.00
10	Thompson, Nina	06/01/09	681.00	0.00	0.00	0.00	0.00	681.00
11	Brandl, Bonita	06/01/09	681.00	0.00	0.00	0.00	0.00	681.00
12	Holmes, Dettra L	06/01/09	804.00	0.00	0.00	0.00	(123.00)	681.00
13	Payne, Cynthia	06/01/09	681.00	0.00	0.00	0.00	(681.00)	0.00
14	LaRose, LuAnn	06/01/09	74.00	607.00	0.00	0.00	0.00	681.00
15	Worrell, Patsy J	06/01/09	681.00	0.00	0.00	0.00	0.00	681.00
16	Palmer, Michael W	06/01/09	0.00	759.00	0.00	(78.00)	0.00	681.00
17	Black, Amanda G	06/01/09	394.00	287.00	0.00	0.00	0.00	681.00
18	Ramsburg, Nicole E	06/01/09	210.00	471.00	0.00	0.00	0.00	681.00
19	Kesteven, Patrick A	06/01/09	130.00	551.00	0.00	0.00	(24.00)	657.00
20	May, Jessica	06/01/09	221.00	460.00	0.00	0.00	0.00	681.00
21	Black, Robert	06/01/09	278.00	403.00	0.00	0.00	0.00	681.00
22	Smith, Christina M	06/01/09	0.00	755.00	0.00	(74.00)	0.00	681.00
24	Barker, Tracy A	06/01/09	382.00	299.00	0.00	0.00	0.00	681.00
26	Hopkins, Amanda J	06/01/09	889.00	0.00	0.00	0.00	(208.00)	681.00
Total for Amberwood:			8,250.00	7,215.00	0.00	(152.00)	(1,016.00)	14,297.00