

Cash Receipt Register By Receivable Type Report

Printed on: 6/25/09 9:20 am

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	Other	Total
03	Tyeryar, Amanda	06/01/09	(15.00)	(666.00)	0.00	0.00	(681.00)
05	Hill, Merri	06/01/09	0.00	(373.00)	0.00	0.00	(373.00)
07	Wagaman, Theresa D	06/01/09	0.00	(569.00)	0.00	0.00	(569.00)
08	Rhodes, Amanda L	06/01/09	0.00	(379.00)	0.00	0.00	(379.00)
11	Bihl, Clara	06/01/09	0.00	(235.00)	0.00	0.00	(235.00)
11	Brandl, Bonita	06/01/09	(373.00)	0.00	0.00	0.00	(373.00)
12	Holmes, Dettra L	06/01/09	0.00	0.00	0.00	123.00	123.00
13	Payne, Cynthia	06/01/09	(681.00)	0.00	0.00	681.00	0.00
14	LaRose, LuAnn	06/01/09	0.00	(630.00)	0.00	0.00	(630.00)
16	Palmer, Michael W	06/01/09	0.00	(759.00)	0.00	0.00	(759.00)
17	Black, Amanda G	06/01/09	0.00	(287.00)	0.00	0.00	(287.00)
18	Ramsburg, Nicole E	06/01/09	0.00	(471.00)	0.00	0.00	(471.00)
19	Kesteven, Patrick A	06/01/09	(24.00)	(551.00)	0.00	24.00	(551.00)
20	May, Jessica	06/01/09	(221.00)	(460.00)	0.00	0.00	(681.00)
21	Black, Robert	06/01/09	0.00	(403.00)	0.00	0.00	(403.00)
22	Smith, Christina M	06/01/09	0.00	(755.00)	0.00	0.00	(755.00)
24	Barker, Tracy A	06/01/09	0.00	(299.00)	0.00	0.00	(299.00)
26	Hopkins, Amanda J	06/01/09	(889.00)	0.00	0.00	208.00	(681.00)
Total for Amberwood:			(2,203.00)	(6,837.00)	0.00	1,036.00	(8,004.00)