

# Collection Trend Report

Report Period = 6/01/2009 - 6/30/2009

Charges = Rent

District Kate B	Jun-09			Total		
	Billed	Collected	%	Billed	Collected	%
Amberwood II	19,418	0	0%	19,418	0	0%
Ashbury Street	21,865	4,560	21%	21,865	4,560	21%
Baileytown	5,973	0	0%	5,973	0	0%
Cassville Court	17,214	2,303	13%	17,214	2,303	13%
EastBridge	31,442	5,379	17%	31,442	5,379	17%
Limestone Ridge	12,741	1,288	10%	12,741	1,288	10%
Rolling Acres	14,678	0	0%	14,678	0	0%
Walnut Manor	21,533	1,946	9%	21,533	1,946	9%
District Totals:	144,864	15,476	9%	144,864	15,476	9%

District Pam	Jun-09			Total		
	Billed	Collected	%	Billed	Collected	%
210 Sommersworth Rd	23,716	8,511	36%	23,716	8,511	36%
Amberwood	8,250	1,498	18%	8,250	1,498	18%
Crown Hill	21,222	3,190	15%	21,222	3,190	15%
Irving Estates	12,357	0	0%	12,357	0	0%
Loon Landing	15,079	1,549	10%	15,079	1,549	10%
Misty Lagoon	4,592	0	0%	4,592	0	0%
Mohawk Manors	13,213	3,103	23%	13,213	3,103	23%
One Manor Drive	12,932	0	0%	12,932	0	0%
Rolling Acres II	7,109	85	1%	7,109	85	1%
Tall Timbers	13,112	0	0%	13,112	0	0%
District Totals:	131,582	17,935	10%	131,582	17,935	10%

REPORT TOTALS:	276,446	33,411	10%	276,446	33,411	10%
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