

Current Credit Balance Report

Printed on: 6/25/09 9:33 am

Community=Loon Landing (10)

Balance As Of 6/25/2009

Group By=CommunityName

Loon Landing (0010)

Active	Name	HH ID	Apt Nbr	Due Date	Receivable Type	Amount Due
✓	Robinson, Amanda	499	01	02/04/09	Prepaid Tenant Charges	\$(40.68)
✓	Robinson, Amanda	499	01	06/01/09	Utility Reimbursement	\$(75.00)
					Makiah Robinson Total:	\$(115.68)
✓	Ford, Dawnnita L	478	03	06/01/09	Unapplied Payment	\$(2.29)
					Katika L Ford Total:	\$(2.29)
✓	Warren, Tonya M	479	04	06/01/09	Utility Reimbursement	\$(117.00)
					Gillian M Warren Total:	\$(117.00)
✓	Wilkerson, Pamela L	485	10	12/31/08	Unapplied Payment	\$(93.00)
✓	Wilkerson, Pamela L	485	10	06/01/09	Utility Reimbursement	\$(96.00)
					Colleen L Willams Total:	\$(189.00)
✓	Cooper, Shmaca N	484	11	06/01/09	Utility Reimbursement	\$(107.00)
					Abriana N Cooper Total:	\$(107.00)
✓	Thomas, Sophia L	457	13	06/01/09	Utility Reimbursement	\$(87.00)
					Cloyd L Thomas Total:	\$(87.00)
✓	Wade, Diana L	486	15	06/01/09	Utility Reimbursement	\$(113.00)
					Katina L Wade Total:	\$(113.00)
✓	Baker, Denise	567	27	06/01/09	Unapplied Payment	\$(10.00)
					Portia Baker Total:	\$(10.00)
✓	Douglas, Barbara J	451	33	06/01/09	Utility Reimbursement	\$(97.00)
					Dae'Shawn J Douglas Total:	\$(97.00)
✓	Wise, Susan J	469	38	06/01/09	Utility Reimbursement	\$(45.00)
					Theophilus J Witmore Total:	\$(45.00)
✓	Young, Iris T	458	44	06/01/09	Utility Reimbursement	\$(51.00)
					Jamia T Young Total:	\$(51.00)
✓	Makle, Felicia L	472	47	06/01/09	Utility Reimbursement	\$(45.00)
					Tylese L Manley Total:	\$(45.00)
✓	Thomas, Lashawn	548	53	06/01/09	Utility Reimbursement	\$(75.00)
					Audra Thomas Total:	\$(75.00)
✓	Thomas, Kriston	542	58	06/01/09	Utility Reimbursement	\$(117.00)
					Joel Thomas Total:	\$(117.00)
					Loon Landing Total:	\$(1,170.97)