

# Monthly Gross Potential Community Summary Report (w/drilldown)

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Community=All  
By Effective Date  
As Of 6/25/2009  
Month = June 2009

Community	Gross Potential Rent	Total Billed To A/R	Overage/ Excess Rent	Lost Rent	Vacancy	Total Billed	Variance	Unit w/ Variance	Outstanding Tenant A/R	Outstanding Subsidy A/R	Outstanding Total A/R
210 Sommersworth Rd (12)	30,560.00	30,080.00	(45.00)	525.00	0.00	30,560.00	0.00		20,626.06	6,325.00	26,951.06
Amberwood (15)	14,982.00	15,313.00	(331.00)	0.00	0.00	14,982.00	0.00		6,258.60	6,333.00	12,591.60
Amberwood II (16)	22,080.00	20,884.00	(466.00)	6.00	1,656.00	22,080.00	0.00		22,156.05	802.00	22,958.05
Ashbury Street (14)	32,184.00	29,258.00	0.00	400.00	2,526.00	32,184.00	0.00		18,611.02	3,823.00	22,434.02
Baileytown (18)	16,850.00	16,495.00	(205.00)	0.00	560.00	16,850.00	0.00		5,628.00	10,272.00	15,900.00
Cassville Court (5)	21,630.00	21,503.00	(202.00)	0.00	329.00	21,630.00	0.00		17,244.41	4,341.00	21,585.41
Crown Hill (6)	23,284.00	23,764.00	(480.00)	0.00	0.00	23,284.00	0.00		22,535.80	(356.00)	22,179.80
EastBridge (13)	43,170.00	40,242.00	0.00	976.00	1,131.00	42,349.00	(821.00)	1	26,690.22	886.00	27,576.22
Irving Estates (1)	29,051.00	27,732.00	(210.00)	0.00	1,529.00	29,051.00	0.00		13,356.76	15,509.00	28,865.76
Limestone Ridge (21)	19,296.00	15,382.00	(208.00)	0.00	4,122.00	19,296.00	0.00		15,650.24	3,831.00	19,481.24
Loon Landing (10)	34,920.00	34,978.00	(681.00)	38.00	585.00	34,920.00	0.00		13,473.24	20,437.00	33,910.24
Misty Lagoon (11)	18,450.00	18,450.00	0.00	0.00	0.00	18,450.00	0.00		4,501.33	13,891.00	18,392.33
Mohawk Manors (4)	21,056.00	20,968.00	(512.00)	0.00	600.00	21,056.00	0.00		8,765.24	7,406.00	16,171.24
One Manor Drive (2)	21,420.00	20,857.00	(649.00)	0.00	1,212.00	21,420.00	0.00		12,645.90	7,651.00	20,296.90
Rolling Acres (7)	23,104.00	22,563.00	(731.00)	0.00	1,272.00	23,104.00	0.00		16,644.77	7,698.00	24,342.77
Rolling Acres II (9)	17,550.00	17,632.00	(82.00)	0.00	0.00	17,550.00	0.00		6,401.50	8,958.00	15,359.50
Tall Timbers (20)	16,728.00	16,767.00	(39.00)	0.00	0.00	16,728.00	0.00		12,413.85	3,655.00	16,068.85
Walnut Manor (19)	21,024.00	22,680.00	(1,656.00)	0.00	0.00	21,024.00	0.00		20,991.83	(509.00)	20,482.83
Woodhighlands (22)	7,024.00	0.00	0.00	0.00	0.00	0.00	(7,024.00)	16	0.00	0.00	0.00
Woodhighlands II (23)	7,232.00	0.00	0.00	0.00	0.00	0.00	(7,232.00)	16	0.00	0.00	0.00
<b>Grand Total:</b>	<b>441,595.00</b>	<b>415,548.00</b>	<b>(6,497.00)</b>	<b>1,945.00</b>	<b>15,522.00</b>	<b>426,518.00</b>	<b>(15,077.00)</b>	<b>33</b>	<b>264,594.82</b>	<b>120,953.00</b>	<b>385,547.82</b>